

Board of Education Regular Meeting
Monday, June 8, 2020 7:30 PM
Library--Superior High School, Superior, NE
PO Box 288
Superior, NE 68978

1. Routine Business
 1. Call Meeting to Order
 2. Pledge of Allegiance
 3. Roll Call
 4. Excuse Absent Board Member(s)
 5. Approval of Agenda
2. Regular Meeting Agenda
 1. Public Participation
 2. Consent Agenda
 1. Approval of Previous Minutes
 2. Approval of Treasurer's Report
 3. Approval of School Activity Fund Report
 4. Approval of Revenue Budget Report
 5. Approval of Expense Budget Report
 3. Approval of Previous Months Claims
 4. 2020-2021 Occupational Therapist Interlocal Agreement
 5. Social Worker Services Agreement
 6. Disposal of Property
 7. School Improvement Goals for the 2020-2021 School Year

3. Correspondence
4. Discussion Items
 1. Superintendent's Report
 1. Construction update
 2. June 2020 Directed Health Measure
 3. College Credit Classes
 4. NEE Evaluation Approval by NDE
 5. Budget Workshop
 6. Graduation update
 7. Summer School
 8. CARES Act
 9. Summer meals
 2. Report from Board Committees
5. Items for Next Board Meeting
6. Adjournment

NUCKOLLS COUNTY SCHOOL DISTRICT 65-0011
SUPERIOR PUBLIC SCHOOLS
SUPERIOR, NEBRASKA
May 11, 2020

Notice of the meeting was given in advance through the school webpage and the Superior Express.

Board members were notified in advance of the meeting.

Matt Bargaen: Present, Brad Biltoft: Present, Jason Jensen: Present, Peggy Meyer: Present, Luke Meyers: Present, Matt Sullivan: Present. Present: 6.

1. Routine Business

Due to COVID-19 directed health measures this meeting is being held via videoconference.

1.1. Call Meeting to Order

Meeting was called to order at 7:30 p.m. by Matt Sullivan

1.2. Roll Call

1.3. Excuse Absent Board Member(s)

1.4. Approval of Agenda

Motion to approve agenda as presented carried with a motion by Peggy Meyer and a second by Jason Jensen.

Matt Bargaen: Aye, Brad Biltoft: Aye, Jason Jensen: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Matt Sullivan: Aye

Aye: 6, Nay: 0

2. Regular Meeting Agenda

2.1. Consent Agenda

Motion to approve consent agenda as presented carried with a motion by Luke Meyers and a second by Matt Bargaen.

Matt Bargaen: Aye, Brad Biltoft: Aye, Jason Jensen: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Matt Sullivan: Aye

Aye: 6, Nay: 0

2.1.1. Approval of Previous Minutes

2.1.2. Approval of Treasurer's Report

2.1.3. Approval of School Activity Fund Report

2.1.4. Approval of Revenue Budget Report

2.1.5. Approval of Expense Budget Report

2.2. Approval of Previous Months Claims

Motion to approve General Fund claims for April 2020 in the amount of \$520,376.23 carried with a motion by Peggy Meyer and a second by Jason Jensen.

Matt Bargaen: Aye, Brad Biltoft: Aye, Jason Jensen: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Matt Sullivan: Aye

Aye: 6, Nay: 0

2.3. Certified Hire

Motion to hire Alison Brittenham as a Secondary Special Education Teacher for the 2020-2021 school year carried with a motion by Peggy Meyer and a second by Luke Meyers.

Matt Bargaen: Aye, Brad Biltoft: Aye, Jason Jensen: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Matt Sullivan: Aye

Aye: 6, Nay: 0

2.4. Teacher Evaluation Instrument

Motion to approve the Network for Educator Effectiveness contract with the University of Missouri carried with a motion by Peggy Meyer and a second by Matt Sullivan.

Matt Bargaen: Aye, Brad Biltoft: Aye, Jason Jensen: Aye, Peggy Meyer: Aye, Luke Meyers: Aye, Matt Sullivan: Aye

Aye: 6, Nay: 0

The administrative team shared information on specifics of the NEE system.

3. Correspondence

4. Discussion Items

4.1. Graduation

Mr. Kobza offered some proposed dates in July for a possible graduation ceremony dependent upon the Nebraska Directed Health Measures. The nature of the ceremony would be dependent upon the limitation on numbers of participants. Board discussion on date preferences followed. Consensus for a date was determined as July 18th at 10:00 a.m.

4.2. Beef Board Report

Jason Jensen reported that three head of beef had been processed and two more head are ready to be delivered. It was suggested that the beef board meet with the kitchen staff and project needed inventory for 2020-2021 and that processing slots be reserved in early 2021.

4.3. Discussion of Strategic Planning Process

Mr. Kobza is planning to delay this process to next fall due to the current circumstances.

4.4. Principals' Reports

Mr. Hoins shared information on the participation of Elementary students in the Acellus online learning, transition of the PK-5 classrooms, and end of the year Elementary enrollment numbers. Mr. Cook shared projected enrollment figures for 2020-21 in Grades 6-12, participation of Secondary students in Acellus online learning, and information on the Middle School scheduling, structure and preparations.

4.5. Superintendent's Report

Mr. Kobza discussed plans being made for students to return items to school and to pick up items they have left at school and development of a Middle School video orientation. He shared that the finance work session will be scheduled once the board is able to meet in person. He will be sharing preliminary budget figures and calculations and a capital improvement project schedule with the board prior to the meeting. He shared progress on current lighting and HVAC facility improvement projects. He is looking at options for locker room flooring. The district has purchased a carpet extractor and has implemented a room by room cleaning schedule.

4.6. Report from Board Committees

Building and Grounds committee met on May 5th. They viewed the locker rooms and discussed flooring options. They also toured and viewed the Elementary rooms.

5. Items for Next Board Meeting

Further discussion on graduation.

Construction project updates

Scheduling of a financial/budgeting workshop

6. Adjournment

Meeting adjourned at 8:33 p.m by M Sullivan.

Superior Public Schools

May 2020 Cash Summary Report

Fund	Description	Beginning	Revenue	Expenditure	Ending Balance
01	General Fund	\$2,089,397.49	\$1,271,335.81	(\$520,376.23)	\$2,840,357.07
02	Depreciation Fund	\$136,046.18	\$23.49	\$0.00	\$136,069.67
03	Employee Benefit Fund	\$60,465.31	\$2.57	\$0.00	\$60,467.88
06	School Nutrition Fund	\$18,507.65	\$31,610.31	(\$22,509.12)	\$27,608.84
07	Bond Fund	\$392,459.92	\$118,805.61	\$0.00	\$511,265.53
08	Special Building Fund	\$488,763.01	\$157,088.62	(\$105,313.10)	\$540,538.53
09	QCPUF Fund	\$4,832.77	\$1.59	\$0.00	\$4,834.36
10	Cooperative Fund	\$301,587.64	\$484.23	\$0.00	\$302,071.87
Sub Total		\$3,492,059.97	\$1,579,352.23	(\$648,198.45)	\$4,423,213.75

May 2020

Bills

Original List	\$	75,908.58
Voided Expenditure Checks	\$	-
Receipts Posted to Expenditure Accounts	\$	-
Total	\$	75,908.58

Additions

NONE	\$	-
	\$	-
	\$	-
Total Additions	\$	-

Total Bills \$ 75,908.58

Payroll & Benefits

Original Total	\$	444,467.65
Additions/Corrections	\$	-
Total	\$	444,467.65

Total Payroll & Benefits \$ 444,467.65

May Expenditure Adjusted Grand Total \$ 520,376.23

GENERAL FUND RECAP - May 2020

Beginning Balance 04-30-2020	\$	2,089,397.49
Receipts	\$	1,271,335.81
Expenditures	\$	520,376.23
Ending Balance 05-31-2020	\$	2,840,357.07

DEPRECIATION FUND	F&M Bank	NLAF
Beg Balance 04/30/2020	\$39,236.69	\$96,809.49
Receipts	\$7.79 interest	\$15.70 dividends
Disbursements	\$0.00	\$0.00 transfer to F&M
Ending Balance 05/31/2020	\$39,244.48	\$96,825.19
Total Depreciation Balance		\$136,069.67

QUALIFIED CAPITAL PURPOSE FUND	F&M Bank	
Beg Balance 04/30/2020	\$4,832.77	
Receipts	\$1.21 County Proceeds \$0.38 interest	
Disbursements	\$0.00	
Ending Balance 05/31/2020	\$4,834.36	

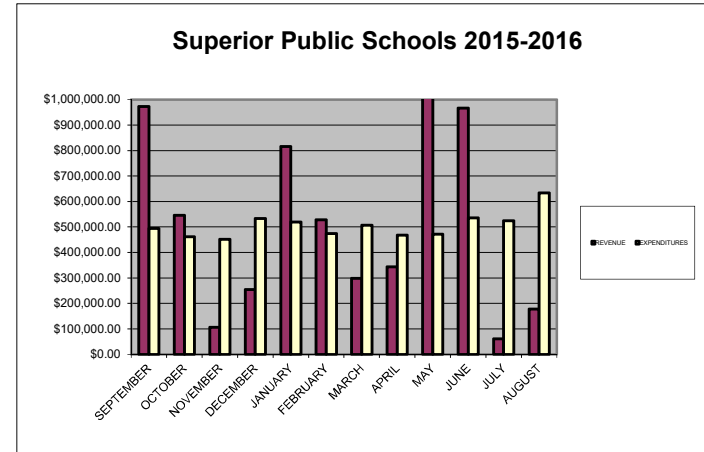
BOND FUND	Horizon Bank	NLAF
Beg Balance 04/30/2020	\$190,915.84	\$201,544.08
Receipts	\$118,637.84 County Proceeds \$135.08 interest	\$32.69 dividends
Disbursements		
Ending Balance 05/31/2020	\$309,688.76	\$201,576.77
Total Bond Fund Balance		\$511,265.53

SPECIAL BUILDING FUND	F&M Bank	
Beg Balance 04/30/2020	\$488,763.01	
Receipts	\$156,963.17 County Proceeds \$125.45 interest	
Disbursements	\$69,427.00 Community Building Solutions (pmt 2 - HVAC/electrical upgrades) \$12,989.63 Protex (pmt 1 - Elem/Sec fire alarm connect) \$22,896.47 Paul Davis (Elem SPED room, Business lab wall)	
Ending Balance 05/31/2020	\$540,538.53	

CERTIFICATES OF DEPOSIT/SAVINGS	Cornerstone	NLAF CDs/savings
Beg Balance 04/30/2020	\$136,843.88	\$164,743.76
Interest	\$482.89 \$0.00 cashed	\$0.00 CD interest \$1.34 dividends
Ending Balance 05/31/2020	\$137,326.77	\$164,745.10
Total Cooperative Balance		\$302,071.87

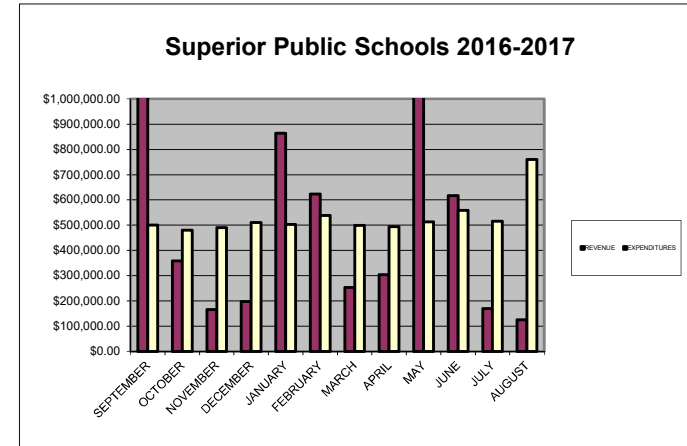
**SUPERIOR PUBLIC SCHOOL DISTRICT 65-0011
GENERAL FUND
2016-2017 FISCAL YEAR**

	BEG. BAL.	REVENUE	EXPENDITURES	END BALANCE
SEPTEMBER	\$2,019,504.69	\$973,034.06	\$493,897.31	\$2,498,641.44
OCTOBER	\$2,498,641.44	\$545,370.27	\$462,076.62	\$2,581,935.09
NOVEMBER	\$2,581,935.09	\$106,093.08	\$451,135.14	\$2,236,893.03
DECEMBER	\$2,236,893.03	\$254,768.19	\$533,122.23	\$1,958,538.99
JANUARY	\$1,958,538.99	\$815,695.02	\$519,813.32	\$2,254,420.69
FEBRUARY	\$2,254,420.69	\$527,881.75	\$473,755.37	\$2,308,547.07
MARCH	\$2,308,547.07	\$298,590.08	\$507,114.96	\$2,100,022.19
APRIL	\$2,100,022.19	\$343,055.87	\$467,709.83	\$1,975,368.23
MAY	\$1,975,368.23	\$1,165,257.84	\$471,630.76	\$2,668,995.31
JUNE	\$2,668,995.31	\$966,642.25	\$535,840.23	\$3,099,797.33
JULY	\$3,099,797.33	\$61,069.79	\$523,753.69	\$2,637,113.43
AUGUST	\$2,637,113.43	\$177,105.89	\$633,189.02	\$2,181,030.30



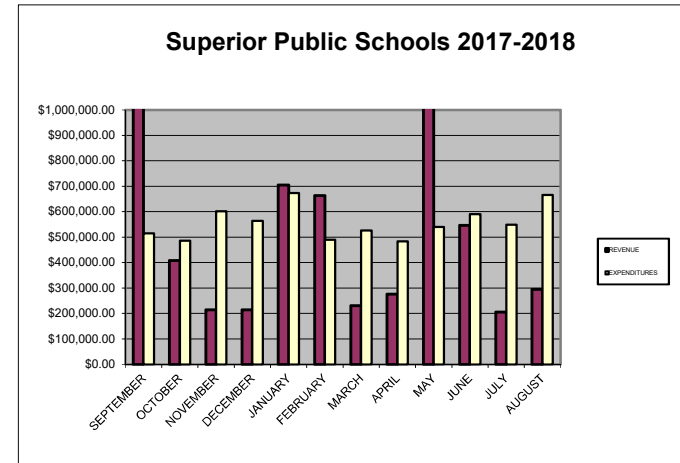
**SUPERIOR PUBLIC SCHOOL DISTRICT 65-0011
GENERAL FUND
2017-2018 FISCAL YEAR**

	BEG. BAL.	REVENUE	EXPENDITURES	END BALANCE
SEPTEMBER	\$2,181,030.30	\$1,119,270.98	\$500,244.63	\$2,800,056.65
OCTOBER	\$2,800,056.65	\$358,893.97	\$480,605.17	\$2,678,345.45
NOVEMBER	\$2,678,345.45	\$166,344.93	\$490,951.08	\$2,353,739.30
DECEMBER	\$2,353,739.30	\$197,119.16	\$510,728.63	\$2,040,129.83
JANUARY	\$2,040,129.83	\$864,513.40	\$503,624.37	\$2,401,018.86
FEBRUARY	\$2,401,018.86	\$623,163.35	\$538,072.19	\$2,486,110.02
MARCH	\$2,486,110.02	\$253,219.56	\$499,068.01	\$2,240,261.57
APRIL	\$2,240,261.57	\$303,981.81	\$494,240.72	\$2,050,002.66
MAY	\$2,050,002.66	\$1,596,500.95	\$512,663.51	\$3,133,840.10
JUNE	\$3,133,840.10	\$616,663.58	\$558,894.01	\$3,191,609.67
JULY	\$3,191,609.67	\$170,396.55	\$516,223.32	\$2,845,782.90
AUGUST	\$2,845,782.90	\$125,580.82	\$759,715.85	\$2,211,647.87



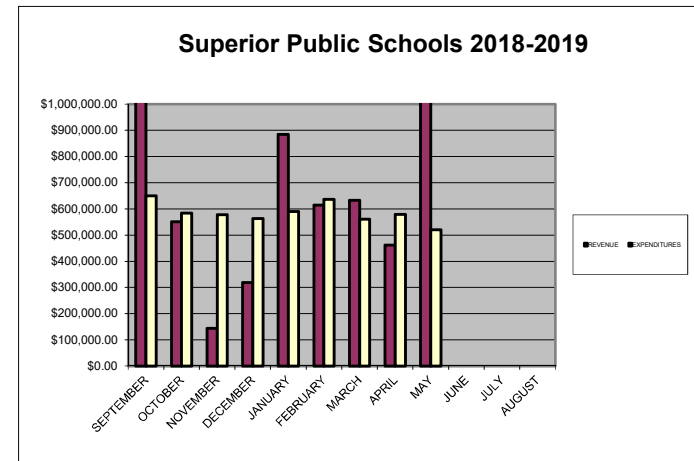
**SUPERIOR PUBLIC SCHOOL DISTRICT 65-0011
GENERAL FUND
2018-2019 FISCAL YEAR**

	BEG. BAL.	REVENUE	EXPENDITURES	END BALANCE
SEPTEMBER	\$2,211,647.87	\$1,179,294.60	\$514,619.07	\$2,876,323.40
OCTOBER	\$2,876,323.40	\$408,247.35	\$486,399.08	\$2,798,171.67
NOVEMBER	\$2,798,171.67	\$214,450.66	\$601,826.77	\$2,410,795.56
DECEMBER	\$2,410,795.56	\$214,513.74	\$563,437.36	\$2,061,871.94
JANUARY	\$2,061,871.94	\$704,774.93	\$673,228.58	\$2,093,418.29
FEBRUARY	\$2,093,418.29	\$663,288.73	\$490,225.81	\$2,266,481.21
MARCH	\$2,266,481.21	\$230,221.70	\$526,622.90	\$1,970,080.01
APRIL	\$1,970,080.01	\$275,606.87	\$483,913.91	\$1,761,772.97
MAY	\$1,761,772.97	\$1,618,621.40	\$539,819.49	\$2,840,574.88
JUNE	\$2,840,574.88	\$546,574.89	\$590,013.02	\$2,797,136.75
JULY	\$2,797,136.75	\$204,807.75	\$548,279.53	\$2,453,664.97
AUGUST	\$2,453,664.97	\$294,025.51	\$666,084.59	\$2,081,605.89



**SUPERIOR PUBLIC SCHOOL DISTRICT 65-0011
GENERAL FUND
2019-2020 FISCAL YEAR**

	BEG. BAL.	REVENUE	EXPENDITURES	END BALANCE
SEPTEMBER	\$2,081,605.89	\$1,140,743.32	\$649,859.92	\$2,572,489.29
OCTOBER	\$2,572,489.29	\$551,559.00	\$584,510.28	\$2,539,538.01
NOVEMBER	\$2,539,538.01	\$143,851.40	\$577,781.45	\$2,105,607.96
DECEMBER	\$2,105,607.96	\$318,249.77	\$563,042.07	\$1,860,815.66
JANUARY	\$1,860,815.66	\$885,052.02	\$589,545.70	\$2,156,321.98
FEBRUARY	\$2,156,321.98	\$614,680.36	\$636,514.66	\$2,134,487.68
MARCH	\$2,134,487.68	\$632,297.03	\$560,310.40	\$2,206,474.31
APRIL	\$2,206,474.31	\$462,013.82	\$579,090.64	\$2,089,397.49
MAY	\$2,089,397.49	\$1,271,335.81	\$520,376.23	\$2,840,357.07
JUNE				
JULY				
AUGUST				



Current Cash Balance

Sorted by Site ID, Reporting ID, Activity ID.
From 05/01/2020 to 05/31/2020.

Site ID	Site Name	Rep ID	Reporting ID Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Activity ID	Activity Name							
SPS	Superior Public Schools							
100	Athletics			5,778.95	0.00	1,134.10	0.00	4,644.85
110	Boys' Basketball			284.70	0.00	0.00	0.00	284.70
115	Cross Country			185.93	0.00	0.00	0.00	185.93
120	Girls' Basketball			2,441.99	0.00	0.00	0.00	2,441.99
125	Boys' Golf			697.46	0.00	0.00	0.00	697.46
130	Football			552.92	0.00	0.00	0.00	552.92
135	JH Football			8.50	0.00	0.00	0.00	8.50
140	JH Volleyball			754.51	0.00	0.00	0.00	754.51
145	JH Girls Basketball			8.81	0.00	0.00	0.00	8.81
150	Girls' Golf			0.00	0.00	0.00	0.00	0.00
170	Volleyball			3,710.72	0.00	0.00	0.00	3,710.72
180	Wrestling			609.62	0.00	250.00	0.00	359.62
190	Track			1,671.36	50.00	1,517.04	0.00	204.32
300	Archery			853.80	10.00	0.00	0.00	863.80
305	Art Club			123.52	0.00	0.00	0.00	123.52
320	Community Service Club			1,165.29	0.00	0.00	0.00	1,165.29
325	Drama			1,103.15	0.00	0.00	0.00	1,103.15
335	FBLA			1,244.56	929.63	0.00	0.00	2,174.19
345	FFA			9,963.14	715.00	1,946.00	0.00	8,732.14
350	Foreign Language			1,832.09	0.00	0.00	0.00	1,832.09
355	S Club			626.49	0.00	0.00	0.00	626.49
360	Speech			159.07	0.00	0.00	0.00	159.07
365	Student Council			7,946.54	0.00	38.17	0.00	7,908.37
370	Drill Team			4,412.55	0.00	3,522.85	0.00	889.70
500	Elementary K-6			10,997.82	1,222.05	23.60	0.00	12,196.27
505	Jr. High 7-8			869.65	0.00	0.00	0.00	869.65
510	Secondary			1,777.42	105.00	0.00	0.00	1,882.42
511	Secondary PBIS			647.37	0.00	0.00	0.00	647.37
519	Class of 2019			0.00	0.00	0.00	0.00	0.00
520	Class of 2020			941.46	0.00	19.15	0.00	922.31
521	Class of 2021			5,954.21	25.00	0.00	0.00	5,979.21
522	Class of 2022			3,650.71	200.00	0.00	0.00	3,850.71
523	Class of 2023			2,357.08	220.00	0.00	0.00	2,577.08
524	Class of 2024			0.00	0.00	0.00	0.00	0.00
610	Ag Ed			56.94	0.00	0.00	0.00	56.94
615	Ag Trip			395.65	0.00	0.00	0.00	395.65
620	Art Fund			2,837.82	0.00	0.00	0.00	2,837.82
630	Music			24,961.07	13,120.00	17,202.70	0.00	20,878.37
640	Flashlight			8,866.44	0.00	0.00	0.00	8,866.44
650	Greenhouse			137.68	0.00	0.00	0.00	137.68
660	Industrial Arts			4,346.16	240.00	399.38	0.00	4,186.78
670	Student Purchases			0.00	0.00	0.00	0.00	0.00
690	Yearbook			926.11	84.00	0.00	0.00	1,010.11

Current Cash Balance

Sorted by Site ID, Reporting ID, Activity ID.
From 05/01/2020 to 05/31/2020.

Site ID	Site Name					
Rep ID	Reporting ID Name					
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
800	Backpack Program	10,320.97	0.00	185.41	0.00	10,135.56
805	EPOCH	519.10	0.00	0.00	0.00	519.10
810	Flower Fund	576.29	0.00	0.00	0.00	576.29
830	Library Fund	177.79	113.60	0.00	0.00	291.39
850	Weight Room	214.62	0.00	0.00	0.00	214.62
860	Teachers' Workroom	939.73	240.05	0.00	0.00	1,179.78
870	Therapy Dog	516.45	0.00	0.00	0.00	516.45
880	Wildcat Food	5,259.59	0.00	0.00	0.00	5,259.59
890	Wellness Grant	1,135.28	0.00	0.00	0.00	1,135.28
990	Interest	3,063.83	14.96	165.00	0.00	2,913.79
Totals:		<u>138,582.91</u>	<u>17,289.29</u>	<u>26,403.40</u>	<u>0.00</u>	<u>129,468.80</u>
SPS Totals:		<u>138,582.91</u>	<u>17,289.29</u>	<u>26,403.40</u>	<u>0.00</u>	<u>129,468.80</u>
Report Totals:		<u><u>138,582.91</u></u>	<u><u>17,289.29</u></u>	<u><u>26,403.40</u></u>	<u><u>0.00</u></u>	<u><u>129,468.80</u></u>

Check Detail

Sorted by Activity ID, Site ID.
From 05/01/2020 to 05/31/2020.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
100 Athletics						
SPS Superior Public Schools						
033151 Cleared	05/05/2020 05/31/2020	rSchool Today	No	52952	Kim Williams 2020-2021 activity scheduler renewal	300.00
033153 Cleared	05/05/2020 05/31/2020	U.S. Bank	No	35639-02	Kim Williams postage to ship helmet	12.25
033157 Cleared	05/07/2020 05/31/2020	Lou's Sporting Goods	No	ATE744228- AX04	Kim Williams Track coaching staff-apparel, backpacks	267.35
033157 Cleared	05/07/2020 05/31/2020	Lou's Sporting Goods	No	ATE743968- AX08	Kim Williams GBB coach apparel	370.88
033157 Cleared	05/07/2020 05/31/2020	Lou's Sporting Goods	No	ATE743968- AX09	Kim Williams GBB coaching apparel	25.20
033157 Cleared	05/07/2020 05/31/2020	Lou's Sporting Goods	No	ATE744099- AX02	Kim Williams BBB Slip not sheets	52.42
033158 Cleared	05/07/2020 05/31/2020	Red Caps	No	12172019	Kim Williams Lou's Sporting Goods order credit	106.00
Total for SPS - Superior Public Schools:						1,134.10
Total for 100 - Athletics:						1,134.10
180 Wrestling						
SPS Superior Public Schools						
033156 Cleared	05/05/2020 05/31/2020	Brenden Jensen	No	2020 Maxwell	Kim Williams Vaden Maxwell Scholarship	250.00
190 Track						
SPS Superior Public Schools						
033154 Cleared	05/05/2020 05/31/2020	Victory Too	No	53323	Kim Williams track apparel	1,517.04

Check Detail

Sorted by Activity ID, Site ID.
From 05/01/2020 to 05/31/2020.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
345 FFA						
SPS Superior Public Schools						
033148 Printed	05/05/2020 05/05/2020	Hunter Healey	No	2020 Mueller	Kim Williams 2020 Mueller FFA Scholarship	250.00
033162 Cleared	05/19/2020 05/31/2020	National FFA Organization	No	MDS-203791	Kim Williams jackets, ties, scarves	1,696.00
Total for SPS - Superior Public Schools:						1,946.00
Total for 345 - FFA:						1,946.00
360 Speech						
SPS Superior Public Schools						
033050 Void	02/18/2020 05/04/2020	Gary Bartholomew	No	02152020	Kim Williams Speech meet judge-Sandy Creek 02/15/2020	-30.00
033052 Void	02/18/2020 05/04/2020	Jasmyn Gravitt	No	02152020	Kim Williams Speech meet judge-Sandy Creek 2/15/2020	-30.00
033146 Cleared	05/04/2020 05/31/2020	Gary Bartholomew	No	02152020-2	Kim Williams replace lost check-Sandy Creek meet judge	30.00
033147 Cleared	05/04/2020 05/31/2020	Jasmyn Gravitt	No	02152020-2	Kim Williams replace lost check-Sandy Creek meet judge	30.00
Total for SPS - Superior Public Schools:						0.00
Total for 360 - Speech:						0.00
365 Student Council						
SPS Superior Public Schools						
033149 Cleared	05/05/2020 05/31/2020	Ideal Market	No	Apr 20 #1474	Kim Williams staff birthday project supplies	38.17
370 Drill Team						
SPS Superior Public Schools						
033161 Cleared	05/11/2020 05/31/2020	Varsity Spirit Fashions	No	70001083	Kim Williams uniforms	3,522.85

Check Detail

Sorted by Activity ID, Site ID.
From 05/01/2020 to 05/31/2020.

Activity ID	Activity Name	Site ID	Site Name	Check #	Issue Date	Vendor Name	Approved by	Status	Status Date	PO Number	1099?	Invoice Number	Description	Amount
500	Elementary K-6													
SPS	Superior Public Schools													
033152	05/05/2020	SYNCB/AMAZON					Kim Williams							
Cleared	05/31/2020					No	6310634	Chromebook charger						23.60
520	Class of 2020													
SPS	Superior Public Schools													
033153	05/05/2020	U.S. Bank					Kim Williams							
Cleared	05/31/2020					No	49263-01	postage due caps & gowns						19.15

Check Detail

Sorted by Activity ID, Site ID.
From 05/01/2020 to 05/31/2020.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
630	Music					
SPS	Superior Public Schools					
033155 Cleared	05/05/2020 05/31/2020	Yandas Music & Pro Audio	No	449937	Kim Williams instrument parts	12.00
033163 Printed	05/19/2020 05/19/2020	Ben Bargaen	No	052020	Kim Williams Dallas trip refund	185.00
033164 Printed	05/19/2020 05/19/2020	Robin Bargaen	No	052020	Kim Williams Dallas trip refund	335.00
033165 Printed	05/19/2020 05/19/2020	Melissa Barry	No	052020	Kim Williams Dallas trip refund	970.00
033165 Printed	05/19/2020 05/19/2020	Melissa Barry	No	2020	Kim Williams instrument deposit refund	10.00
033166 Printed	05/19/2020 05/19/2020	Amelia Benjamin	No	052020	Kim Williams Dallas trip refund	570.00
033167 Cleared	05/19/2020 05/31/2020	Brad Biltoft	No	052020	Kim Williams Dallas trip refund	85.00
033168 Cleared	05/19/2020 05/31/2020	Tom Blackburn	No	052020	Kim Williams Dallas trip refund	335.00
033169 Cleared	05/19/2020 05/31/2020	Heather Blackstone	No	052020	Kim Williams Dallas trip refund	335.00
033170 Printed	05/19/2020 05/19/2020	Brandon Blecha	No	052020	Kim Williams Dallas trip refund	335.00
033170 Printed	05/19/2020 05/19/2020	Brandon Blecha	No	2020	Kim Williams instrument deposit refund	10.00
033171 Cleared	05/19/2020 05/31/2020	Janette Brenneman	No	052020	Kim Williams Dallas trip refund	670.00
033172 Printed	05/19/2020 05/19/2020	Ben Burris	No	052020	Kim Williams Dallas trip refund	335.00
033173 Printed	05/19/2020 05/19/2020	Lisa Butler	No	052020	Kim Williams Dallas trip refund	335.00
033173 Printed	05/19/2020 05/19/2020	Lisa Butler	No	2020	Kim Williams instrument deposit refund	30.00
033174 Printed	05/19/2020 05/19/2020	Suzanne Duncan	No	052020	Kim Williams Dallas trip refund	85.00
033175 Cleared	05/19/2020 05/31/2020	Cherie Durham	No	052020	Kim Williams Dallas trip refund	205.00

Check Detail

Sorted by Activity ID, Site ID.
From 05/01/2020 to 05/31/2020.

Activity ID	Activity Name	Site ID	Site Name	Check #	Issue Date	Vendor Name	Approved by	Status	Status Date	PO Number	1099?	Invoice Number	Description	Amount
630	Music													

033176	05/19/2020	Matt Edwards					Kim Williams	Printed	05/19/2020		No	052020	Dallas trip refund	531.00
033177	05/19/2020	Chris Flaata					Kim Williams	Printed	05/19/2020		No	052020	Dallas trip refund	135.00
033177	05/19/2020	Chris Flaata					Kim Williams	Printed	05/19/2020		No	2020	instrument deposit refund	10.00
033178	05/19/2020	Heather Frasier					Kim Williams	Printed	05/19/2020		No	2020	instrument deposit refund	10.00
033178	05/19/2020	Heather Frasier					Kim Williams	Printed	05/19/2020		No	2020	instrument deposit refund	25.00

Check Detail

Sorted by Activity ID, Site ID.
From 05/01/2020 to 05/31/2020.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
630	Music					
SPS	Superior Public Schools					
033178 Printed	05/19/2020 05/19/2020	Heather Frasier	No	052020	Kim Williams Dallas trip refund	570.00
033179 Printed	05/19/2020 05/19/2020	Jae Freeman	No	052020	Kim Williams Dallas trip refund	600.00
033180 Cleared	05/19/2020 05/31/2020	Rebecca Fullerton	No	052020	Kim Williams Dallas trip refund	670.00
033181 Printed	05/19/2020 05/19/2020	Angie Gardner	No	052020	Kim Williams Dallas trip refund	670.00
033181 Printed	05/19/2020 05/19/2020	Angie Gardner	No	2020	Kim Williams instrument deposit refund	10.00
033181 Printed	05/19/2020 05/19/2020	Angie Gardner	No	2020	Kim Williams instrument deposit refund	25.00
033182 Printed	05/19/2020 05/19/2020	Katrina Hansen	No	052020	Kim Williams Dallas trip refund	170.00
033183 Cleared	05/19/2020 05/31/2020	Christin Hanson	No	052020	Kim Williams Dallas trip refund	670.00
033184 Cleared	05/19/2020 05/31/2020	Missy Hayes	No	052020	Kim Williams Dallas trip refund	135.00
033184 Cleared	05/19/2020 05/31/2020	Missy Hayes	No	2020	Kim Williams instrument deposit refund	10.00
033185 Cleared	05/19/2020 05/31/2020	Rod Hunter	No	052020	Kim Williams Dallas trip refund	235.00
033186 Cleared	05/19/2020 05/31/2020	Lisa Jameson	No	052020	Kim Williams Dallas trip refund	185.00
033186 Cleared	05/19/2020 05/31/2020	Lisa Jameson	No	2020	Kim Williams instrument deposit refund	10.00
033187 Printed	05/19/2020 05/19/2020	Jeanie Keifer	No	2020	Kim Williams instrument deposit refund	35.00
033187 Printed	05/19/2020 05/19/2020	Jeanie Keifer	No	052020	Kim Williams Dallas trip refund	335.00
033188 Printed	05/19/2020 05/19/2020	Emily Kirchhoff	No	052020	Kim Williams Dallas trip refund	335.00
033188 Printed	05/19/2020 05/19/2020	Emily Kirchhoff	No	2020	Kim Williams instrument deposit refund	10.00

Check Detail

Sorted by Activity ID, Site ID.
From 05/01/2020 to 05/31/2020.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
630	Music					
SPS	Superior Public Schools					
033189 Cleared	05/19/2020 05/31/2020	Cindy Kirchhoff	No	2020	Kim Williams instrument deposit refund	10.00
033189 Cleared	05/19/2020 05/31/2020	Cindy Kirchhoff	No	052020	Kim Williams Dallas trip refund	335.00
033190 Printed	05/19/2020 05/19/2020	Kami Eitzmann	No	052020	Kim Williams Dallas trip refund	335.00
033191 Cleared	05/19/2020 05/31/2020	Britni Sanders	No	052020	Kim Williams Dallas trip refund	185.00
033192 Cleared	05/19/2020 05/31/2020	Ged Leibel	No	052020	Kim Williams Dallas trip refund	335.00
033192 Cleared	05/19/2020 05/31/2020	Ged Leibel	No	2020	Kim Williams instrument deposit refund	10.00
033193 Printed	05/19/2020 05/19/2020	Diane Littrell	No	052020	Kim Williams Dallas trip refund	670.00
033194 Cleared	05/19/2020 05/31/2020	Krystal Wulf	No	052020	Kim Williams Dallas trip refund	285.00
033195 Cleared	05/19/2020 05/31/2020	Luke Chadwell	No	052020	Kim Williams Dallas trip refund	485.00
033196 Cleared	05/19/2020 05/31/2020	Megan McMeen	No	052020	Kim Williams Dallas trip refund	960.00
033197 Cleared	05/19/2020 05/31/2020	Kendra Morris	No	052020	Kim Williams Dallas trip refund	335.00
033197 Cleared	05/19/2020 05/31/2020	Kendra Morris	No	2020	Kim Williams instrument deposit refund	10.00
033198 Cleared	05/19/2020 05/31/2020	Amanda Holt	No	052020	Kim Williams Dallas trip refund	185.00
033199 Cleared	05/19/2020 05/31/2020	April Perrie	No	052020	Kim Williams Dallas trip refund	335.00
033199 Cleared	05/19/2020 05/31/2020	April Perrie	No	2020	Kim Williams instrument deposit refund	10.00
033200 Printed	05/19/2020 05/19/2020	Chris Rothchild	No	2020	Kim Williams instrument deposit refund	10.00
033200 Printed	05/19/2020 05/19/2020	Chris Rothchild	No	052020	Kim Williams Dallas trip refund	235.00

Check Detail

Sorted by Activity ID, Site ID.
From 05/01/2020 to 05/31/2020.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
630	Music					
SPS	Superior Public Schools					
033201 Printed	05/19/2020 05/19/2020	Amy Schnakenberg	No	052020	Kim Williams Dallas trip refund	224.00
033201 Printed	05/19/2020 05/19/2020	Amy Schnakenberg	No	2020	Kim Williams instrument deposit refund	15.00
033202 Cleared	05/19/2020 05/31/2020	Lisa Streit	No	2020	Kim Williams instrument deposit refund	10.00
033202 Cleared	05/19/2020 05/31/2020	Lisa Streit	No	052020	Kim Williams Dallas trip refund	185.00
033203 Cleared	05/19/2020 05/31/2020	Kristin Sunday	No	052020	Kim Williams Dallas trip refund	185.00
033204 Cleared	05/19/2020 05/31/2020	Julie Theis	No	052020	Kim Williams Dallas trip refund	261.70
033204 Cleared	05/19/2020 05/31/2020	Julie Theis	No	2020	Kim Williams instrument deposit refund	10.00
033205 Printed	05/19/2020 05/19/2020	Mary Tietjen	No	052020	Kim Williams Dallas trip refund	335.00
033206 Cleared	05/19/2020 05/31/2020	Leigh Ann Webber	No	052020	Kim Williams Dallas trip refund	185.00
033207 Cleared	05/19/2020 05/31/2020	Sonia West	No	052020	Kim Williams Dallas trip refund	235.00
033207 Cleared	05/19/2020 05/31/2020	Sonia West	No	2020	Kim Williams instrument deposit refund	10.00
033208 Cleared	05/19/2020 05/31/2020	Larry Wilhelms	No	052020	Kim Williams Dallas trip refund	234.00
033209 Printed	05/19/2020 05/19/2020	Mike Worm	No	052020	Kim Williams Dallas trip refund	85.00
033210 Printed	05/19/2020 05/19/2020	Robin Boger	No	2020	Kim Williams instrument deposit refund	30.00
033211 Printed	05/19/2020 05/19/2020	Heather Cox	No	2020	Kim Williams instrument deposit refund	10.00
033212 Printed	05/19/2020 05/19/2020	John Ekstein	No	2020	Kim Williams instrument deposit refund	30.00
033213 Printed	05/19/2020 05/19/2020	Jodi Grabast	No	2020	Kim Williams instrument deposit refund	10.00

Check Detail

Sorted by Activity ID, Site ID.
From 05/01/2020 to 05/31/2020.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
<hr/>						
630	Music					
<hr/>						
SPS	Superior Public Schools					
033214 Cleared	05/19/2020 05/31/2020	Hillary Grijalva	No	2020	Kim Williams instrument deposit refund	25.00
033215 Cleared	05/19/2020 05/31/2020	Jamie Henderson	No	2020	Kim Williams instrument deposit refund	10.00
033216 Printed	05/19/2020 05/19/2020	Kim Burge	No	2020	Kim Williams instrument deposit refund	10.00
033217 Cleared	05/19/2020 05/31/2020	Peggy Meyer	No	2020	Kim Williams instrument deposit refund	10.00
033217 Cleared	05/19/2020 05/31/2020	Peggy Meyer	No	2020-2	Kim Williams instrument deposit refund	15.00
033218 Cleared	05/19/2020 05/31/2020	Alicea Gentry	No	2020	Kim Williams instrument deposit refund	10.00
033219 Printed	05/19/2020 05/19/2020	Lea Rempel	No	2020	Kim Williams instrument deposit refund	10.00
033220 Printed	05/19/2020 05/19/2020	Rachelle Sander	No	2020	Kim Williams instrument deposit refund	30.00
033220 Printed	05/19/2020 05/19/2020	Rachelle Sander	No	2020-2	Kim Williams instrument deposit refund	15.00
033221 Printed	05/19/2020 05/19/2020	Michelle Streit	No	2020	Kim Williams instrument deposit refund	30.00
033222 Printed	05/19/2020 05/19/2020	Melanie Zoltenko	No	2020	Kim Williams instrument deposit refund	10.00
033223 Printed	05/19/2020 05/19/2020	Rachelle Sander	No	2020-3	Kim Williams instrument deposit refund	15.00
Total for SPS - Superior Public Schools:						17,202.70
Total for 630 - Music:						17,202.70

Check Detail

Sorted by Activity ID, Site ID.
From 05/01/2020 to 05/31/2020.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099? Invoice Number	Approved by Description	Amount
<hr/> 660 Industrial Arts <hr/>					
SPS	Superior Public Schools				
033150 Cleared	05/05/2020 05/31/2020	Kenny's Lumber & Farm Supply Inc	No 218102	Kim Williams ticket booth supplies	29.04
033150 Cleared	05/05/2020 05/31/2020	Kenny's Lumber & Farm Supply Inc	No 217520	Kim Williams ticket booth supplies	321.74
033159 Cleared	05/11/2020 05/31/2020	Menards-Hastings	No 98221	Kim Williams lumber, screws	48.60
Total for SPS - Superior Public Schools:					399.38
Total for 660 - Industrial Arts:					399.38
<hr/> 800 Backpack Program <hr/>					
SPS	Superior Public Schools				
033149 Cleared	05/05/2020 05/31/2020	Ideal Market	No Apr 20 #1245	Kim Williams backpack food supplies	185.41
<hr/> 990 Interest <hr/>					
SPS	Superior Public Schools				
033160 Cleared	05/11/2020 05/31/2020	Sam's Club	No 2020-21	Kim Williams 2020-21 membership	165.00
Grand Total :					26,403.40

Superior Public Schools

Account Summary Report

Account Code	Description	May 2020 Receipts	2019-20 Budget	Actual (YTD)	Available (YTD)	% of Budget Received
01-1-01100-000-000	Local Property Taxes	(\$1,033,257.99)	(\$4,548,000.00)	(\$3,886,082.20)	(\$661,917.80)	85.44
01-1-01115-000-000	Carline Tax	(\$2,745.53)	(\$4,500.00)	(\$3,337.29)	(\$1,162.71)	74.16
01-1-01120-000-000	Pub Power 5% Gross	\$0.00	(\$6,000.00)	(\$7,194.04)	\$1,194.04	119.90
01-1-01125-000-000	Motor Vehicle Taxes	(\$13,775.90)	(\$210,000.00)	(\$172,033.64)	(\$37,966.36)	81.92
01-1-01140-000-000	Pen/Int on Delinquent Taxes	(\$27.54)	\$0.00	(\$20,993.11)	\$20,993.11	0.00
01-1-01311-000-000	Tuition - Indiv Reg Ed	\$0.00	(\$2,000.00)	(\$2,000.00)	\$0.00	100.00
01-1-01331-000-000	Tuition Otr Dist Reg Ed	(\$29,000.00)	(\$32,000.00)	(\$108,000.00)	\$76,000.00	337.50
01-1-01423-000-000	Trans-Oth Dist SPED	\$0.00	(\$2,500.00)	\$0.00	(\$2,500.00)	0.00
01-1-01510-000-000	Interest	(\$1,374.09)	(\$18,000.00)	(\$14,167.00)	(\$3,833.00)	78.70
01-1-01911-000-000	Local License Fees	\$0.00	(\$1,000.00)	(\$1,200.00)	\$200.00	120.00
01-1-01920-000-000	Contributions and Donations From Private Sources	\$0.00	\$0.00	(\$25,000.00)	\$25,000.00	0.00
01-1-01921-000-000	City Police Court Fines	\$0.00	(\$1,000.00)	(\$600.00)	(\$400.00)	60.00
01-1-01955-000-000	Postsecondary Receipts	\$0.00	\$0.00	(\$270.00)	\$270.00	0.00
01-1-01990-000-000	Other Local Receipts	(\$315.00)	(\$2,500.00)	(\$1,689.56)	(\$810.44)	67.58
01-1-02110-000-000	Co Fines & License Fees	(\$1,547.37)	(\$18,000.00)	(\$15,452.03)	(\$2,547.97)	85.84
01-1-02210-000-000	ESU Receipts	\$0.00	(\$1,566.00)	(\$1,950.00)	\$384.00	124.52
01-1-03110-000-000	State Aid	(\$35,363.00)	(\$353,634.00)	(\$318,267.00)	(\$35,367.00)	89.99
01-1-03120-000-000	Sped - School Age	(\$74,745.00)	(\$375,000.00)	(\$410,410.00)	\$35,410.00	109.44
01-1-03125-000-000	Sped Transport - SA	\$0.00	(\$22,000.00)	(\$30,470.00)	\$8,470.00	138.50
01-1-03130-000-000	Homestead Exemption	(\$9,050.63)	\$0.00	(\$26,887.71)	\$26,887.71	0.00
01-1-03131-000-000	Property Tax Credit	(\$44,853.76)	\$0.00	(\$314,261.46)	\$314,261.46	0.00
01-1-03132-000-000	Personal Prop Tax Credit	\$0.00	\$0.00	(\$11,058.95)	\$11,058.95	0.00
01-1-03133-000-000	Nameplate Capacity	\$0.00	\$0.00	(\$5,177.38)	\$5,177.38	0.00
01-1-03180-000-000	Pro-Rate Motor Vehicle	\$0.00	(\$9,500.00)	(\$7,863.93)	(\$1,636.07)	82.77
01-1-03400-000-000	State Apportionment	\$0.00	(\$38,000.00)	(\$60,404.32)	\$22,404.32	158.95
01-1-03512-000-000	Distance Ed Incentive	\$0.00	(\$1,000.00)	\$0.00	(\$1,000.00)	0.00
01-1-03535-000-000	High Ability Learners	\$0.00	(\$4,000.00)	(\$4,943.00)	\$943.00	123.57
01-1-03990-000-000	Other State Receipts	\$0.00	(\$500.00)	\$0.00	(\$500.00)	0.00
01-1-04310-000-000	REAP	\$0.00	(\$25,000.00)	(\$34,258.20)	\$9,258.20	137.03
01-1-04505-000-000	Title I	\$0.00	(\$60,000.00)	\$0.00	(\$60,000.00)	0.00
01-1-04509-000-000	Title II A	\$0.00	(\$15,000.00)	(\$26,866.00)	\$11,866.00	179.10
01-1-04516-000-000	IDEA Presc (619) Base, E/P	(\$3,946.00)	(\$4,000.00)	(\$7,844.00)	\$3,844.00	196.10
01-1-04519-000-000	IDEA E/Poverty	\$0.00	(\$103,000.00)	\$0.00	(\$103,000.00)	0.00
01-1-04525-000-000	Fed Voc (Carl Perkins)	(\$21,334.00)	(\$18,800.00)	(\$21,334.00)	\$2,534.00	113.47
01-1-04530-000-000	PBiS (SPDG) grant	\$0.00	\$0.00	(\$5,640.61)	\$5,640.61	0.00
01-1-04708-000-000	Medicaid	\$0.00	(\$3,000.00)	(\$10,047.03)	\$7,047.03	334.90
01-1-04709-000-000	NEBMAC Receipts	\$0.00	(\$7,500.00)	(\$12,128.71)	\$4,628.71	161.71
01-1-05200-000-000	Transfer	\$0.00	\$0.00	(\$418,334.35)	\$418,334.35	0.00
01-1-05300-000-000	Sale Of Property	\$0.00	\$0.00	(\$562.00)	\$562.00	0.00

01-1-05301-000-000	Insurance Adjustments	\$0.00	\$0.00	(\$33,055.01)	\$33,055.01	0.00
Subtotal [FUND] 01 - General Fund		(\$1,271,335.81)	(\$5,887,000.00)	(\$6,019,782.53)	\$132,782.53	102.26
02-1-01510-000-000	Interest	(\$23.49)	(\$500.00)	(\$1,490.54)	\$990.54	298.10
02-1-05200-000-000	Gen Fund Transfer	\$0.00	(\$750,000.00)	\$0.00	(\$750,000.00)	0.00
Subtotal [FUND] 02 - Depreciation Fund		(\$23.49)	(\$750,500.00)	(\$1,490.54)	(\$749,009.46)	0.20
03-1-01510-000-000	Interest On Account	(\$2.57)	\$0.00	(\$39.42)	\$39.42	0.00
03-1-05200-000-000	General Fund Transfers	\$0.00	(\$40,000.00)	\$0.00	(\$40,000.00)	0.00
Subtotal [FUND] 03 - Employee Benefit Fund		(\$2.57)	(\$40,000.00)	(\$39.42)	(\$39,960.58)	0.10
06-1-01510-000-000	Interest On Account	(\$0.96)	(\$30.00)	(\$21.51)	(\$8.49)	71.70
06-1-01611-000-000	Student Lunch	\$0.00	(\$90,000.00)	(\$52,687.65)	(\$37,312.35)	58.54
06-1-01612-000-000	Student Breakfast	\$0.00	(\$20,000.00)	(\$1,345.60)	(\$18,654.40)	6.72
06-1-01620-000-000	Extra Items (A La Carte)	(\$732.83)	(\$13,770.00)	(\$27,594.37)	\$13,824.37	200.39
06-1-01990-000-000	Other Local (Misc)	(\$71.31)	\$0.00	(\$728.77)	\$728.77	0.00
06-1-03150-000-000	State Lunch Reimb	(\$1,159.11)	\$0.00	(\$1,159.11)	\$1,159.11	0.00
06-1-04210-000-000	Federal Reimbursement	(\$29,646.10)	(\$152,000.00)	(\$133,938.45)	(\$18,061.55)	88.11
06-1-05200-000-000	General Fund Transfer	\$0.00	(\$20,000.00)	\$0.00	(\$20,000.00)	0.00
Subtotal [FUND] 06 - School Nutrition Fund		(\$31,610.31)	(\$295,800.00)	(\$217,475.46)	(\$78,324.54)	73.52
07-1-01100-000-000	Property Tax	(\$112,471.59)	(\$495,043.00)	(\$428,080.54)	(\$66,962.46)	86.47
07-1-01115-000-000	Carline Tax	(\$298.84)	(\$530.00)	(\$364.46)	(\$165.54)	68.76
07-1-01120-000-000	Pub Power 5% Gross	\$0.00	\$0.00	(\$783.06)	\$783.06	0.00
07-1-01140-000-000	Pen/Int on Delinquent Taxes	\$0.00	\$0.00	(\$848.20)	\$848.20	0.00
07-1-01510-000-000	Interest	(\$167.77)	(\$8,750.00)	(\$5,759.58)	(\$2,990.42)	65.82
07-1-03130-000-000	Homestead Exemption	(\$985.13)	\$0.00	(\$2,927.39)	\$2,927.39	0.00
07-1-03131-000-000	Prop Tax Credit	(\$4,882.28)	\$0.00	(\$34,207.10)	\$34,207.10	0.00
07-1-03132-000-000	Personal Prop Tax Credit	\$0.00	\$0.00	(\$1,203.56)	\$1,203.56	0.00
07-1-03133-000-000	Nameplate Capacity	\$0.00	\$0.00	(\$563.55)	\$563.55	0.00
07-1-03180-000-000	Pro Rate MV	\$0.00	\$0.00	(\$860.39)	\$860.39	0.00
07-1-05101-000-000	Bond Refunded	\$0.00	(\$5,500,000.00)	\$0.00	(\$5,500,000.00)	0.00
Subtotal [FUND] 07 - Bond Fund		(\$118,805.61)	(\$6,004,323.00)	(\$475,597.83)	(\$5,528,725.17)	7.92
08-1-01100-000-000	Property Tax	(\$148,804.47)	(\$655,000.00)	(\$489,078.91)	(\$165,921.09)	74.66
08-1-01115-000-000	Carline Tax	(\$395.41)	(\$400.00)	(\$456.69)	\$56.69	114.17
08-1-01120-000-000	Pub Power 5% Gross	\$0.00	\$0.00	(\$1,036.09)	\$1,036.09	0.00
08-1-01140-000-000	Pen/Int on Delinquent Taxes	\$0.00	\$0.00	(\$697.88)	\$697.88	0.00
08-1-01510-000-000	Interest	(\$125.45)	(\$400.00)	(\$917.94)	\$517.94	229.48
08-1-03130-000-000	Homestead Exempt	(\$1,303.47)	\$0.00	(\$3,897.69)	\$3,897.69	0.00
08-1-03131-000-000	Prop Tax Credit	(\$6,459.82)	\$0.00	(\$45,259.88)	\$45,259.88	0.00
08-1-03132-000-000	Personal Prop Tax Credit	\$0.00	\$0.00	(\$1,592.70)	\$1,592.70	0.00
08-1-03133-000-000	Nameplate Capacity	\$0.00	\$0.00	(\$745.65)	\$745.65	0.00
08-1-03180-000-000	Pro Rate MV	\$0.00	(\$1,000.00)	(\$1,044.96)	\$44.96	104.49

Subtotal [FUND] 08 - Special Building Fund		(\$157,088.62)	(\$656,800.00)	(\$544,728.39)	(\$112,071.61)	82.94
09-1-01100-000-000	Property Tax	(\$1.21)	\$0.00	(\$10,787.75)	\$10,787.75	0.00
09-1-01115-000-000	Carline Tax	\$0.00	\$0.00	(\$3.58)	\$3.58	0.00
09-1-01140-000-000	Pen/Int on Delinquent Taxes	\$0.00	\$0.00	(\$56.12)	\$56.12	0.00
09-1-01510-000-000	Interest	(\$0.38)	\$0.00	(\$16.58)	\$16.58	0.00
09-1-03180-000-000	Pro Rate MV	\$0.00	\$0.00	(\$13.10)	\$13.10	0.00
Subtotal [FUND] 09 - QCPUF Fund		(\$1.59)	\$0.00	(\$10,877.13)	\$10,877.13	0.00
10-1-01510-000-000	Interest on Account	(\$484.23)	(\$10,000.00)	(\$4,071.51)	(\$5,928.49)	40.71
Subtotal [FUND] 10 - Cooperative Fund		(\$484.23)	(\$10,000.00)	(\$4,071.51)	(\$5,928.49)	40.72
Grand Total		(\$1,579,352.23)	(\$13,644,423.00)	(\$7,274,062.81)	(\$6,370,360.19)	53.31

Superior Public Schools

May 2020 Expense Budget Report

FUND	FUNCTION	May 2020 Expenditures	2019-20 Budget	Actuals (YTD)	Available	% of Budget Spent
01 - General Fund	01100 - Regular Instruction	\$223,042.23	\$2,921,100.00	\$2,011,935.98	\$909,164.02	68.88
01 - General Fund	01125 - Regular Instructional Programs School Age (Flex-	\$2,623.63		\$5,033.14	(\$5,033.14)	
01 - General Fund	01150 - Limited English Proficiency Programs	\$0.00	\$5,700.00	\$0.00	\$5,700.00	0.00
01 - General Fund	01160 - Poverty Programs	\$20,501.48	\$257,500.00	\$184,512.62	\$72,987.38	71.66
01 - General Fund	01200 - Special Education Instructional Programs - School Age	\$68,537.39	\$993,750.00	\$719,628.19	\$275,621.81	72.31
01 - General Fund	01291 - Special Education Instructional Programs - Ages 3-5	\$4,095.02	\$119,300.00	\$90,108.79	\$29,191.21	75.53
01 - General Fund	01292 - Special Education Instructional Programs - Ages 0-2	\$1,303.08	\$36,950.00	\$32,833.83	\$4,116.17	88.86
01 - General Fund	01300 - Summer School	\$0.00	\$27,500.00	\$117.85	\$27,382.15	0.43
01 - General Fund	01400 - Adult Education	\$0.00	\$3,200.00	\$2,698.17	\$501.83	84.32
01 - General Fund	02110 - Attendance and Social Work Services	\$0.00	\$8,000.00	\$6,554.08	\$1,445.92	81.93
01 - General Fund	02120 - Guidance Services	\$10,200.73	\$136,000.00	\$92,317.64	\$43,682.36	67.88
01 - General Fund	02130 - Health Services	\$0.00	\$34,050.00	\$15,477.44	\$18,572.56	45.46
01 - General Fund	02140 - Psychological Services	\$1,126.53		\$5,928.52	(\$5,928.52)	
01 - General Fund	02141 - Psychological Services - SPED - School Age	\$6,058.51	\$160,000.00	\$59,958.84	\$100,041.16	37.47
01 - General Fund	02142 - Psychological Services - SPED - Ages 3-5	\$2,027.55	\$10,000.00	\$3,587.63	\$6,412.37	35.88
01 - General Fund	02143 - Psychological Services - SPED - Ages 0-2	\$0.00	\$10,000.00	\$0.00	\$10,000.00	0.00
01 - General Fund	02151 - Speech Pathology and Audiology Services - SPED - School Age	\$13,765.83	\$215,500.00	\$121,434.55	\$94,065.45	56.35
01 - General Fund	02152 - Speech Pathology and Audiology Services - SPED - Ages	\$1,583.47	\$24,000.00	\$7,917.35	\$16,082.65	32.99
01 - General Fund	02153 - Speech Pathology and Audiology Services - SPED - Ages	\$1,735.64	\$24,000.00	\$20,832.62	\$3,167.38	86.80
01 - General Fund	02161 - Occupational Therapy-Related Services - SPED - School	\$0.00	\$30,000.00	\$6,475.60	\$23,524.40	21.59
01 - General Fund	02162 - Occupational Therapy-Related Services - SPED - Ages 3-	\$0.00	\$15,000.00	\$3,487.49	\$11,512.51	23.25
01 - General Fund	02163 - Occupational Therapy-Related Services - SPED - Ages 0-	\$0.00	\$5,000.00	\$249.18	\$4,750.82	4.98
01 - General Fund	02171 - Physical Therapy-Related Services - SPED - School Age	\$412.50	\$13,000.00	\$5,692.50	\$7,307.50	43.79
01 - General Fund	02172 - Physical Therapy-Related Services - SPED - Ages 3-5	\$313.50	\$6,500.00	\$1,798.50	\$4,701.50	27.67
01 - General Fund	02173 - Physical Therapy-Related Services - SPED - Ages 0-2	\$0.00	\$3,000.00	\$1,765.50	\$1,234.50	58.85
01 - General Fund	02181 - Visually Impaired or Vision Services - SPED - School Age	\$2,800.91	\$9,000.00	\$9,636.58	(\$636.58)	107.07
01 - General Fund	02190 - Support Services - Student - Other	\$0.00	\$21,950.00	\$16,158.61	\$5,791.39	73.62
01 - General Fund	02212 - Instruction and Curriculum Development	\$1,475.00	\$33,500.00	\$38,866.60	(\$5,366.60)	116.02
01 - General Fund	02213 - Instructional Staff Training	\$6,930.00	\$25,500.00	\$16,003.61	\$9,496.39	62.76
01 - General Fund	02220 - Library or Media Services	\$5,027.01	\$74,000.00	\$63,599.51	\$10,400.49	85.95
01 - General Fund	02224 - Educational Television Services	\$1,275.57	\$14,000.00	\$10,737.83	\$3,262.17	76.70
01 - General Fund	02230 - Instruction-Related Technology	\$7,624.91	\$70,000.00	\$106,681.29	(\$36,681.29)	152.40
01 - General Fund	02240 - Academic Student Assessment	\$0.00	\$8,000.00	\$1,455.00	\$6,545.00	18.19
01 - General Fund	02310 - Board of Education	\$106.66	\$25,000.00	\$20,327.49	\$4,672.51	81.31
01 - General Fund	02320 - Executive Administration	\$18,293.71	\$240,000.00	\$169,602.03	\$70,397.97	70.67
01 - General Fund	02330 - District Legal Services	\$1,472.00	\$30,000.00	\$5,633.98	\$24,366.02	18.78
01 - General Fund	02410 - Office of the Principal	\$32,021.18	\$385,000.00	\$276,318.48	\$108,681.52	71.77
01 - General Fund	02510 - Fiscal Services	\$8,368.84	\$189,400.00	\$112,834.98	\$76,565.02	59.57
01 - General Fund	02530 - Printing, Publishing, and Duplicating Services	\$0.00		\$600.00	(\$600.00)	

01 - General Fund	02570 - Personnel Services	\$0.00	\$23,000.00	\$1,024.05	\$21,975.95	4.45
01 - General Fund	02610 - Operation of Buildings	\$18,121.72	\$301,100.00	\$209,829.48	\$91,270.52	69.69
01 - General Fund	02620 - Maintenance of Buildings	\$13,979.38	\$282,800.00	\$169,480.74	\$113,319.26	59.93
01 - General Fund	02630 - Care and Upkeep of Grounds	\$885.35	\$79,100.00	\$15,137.18	\$63,962.82	19.14
01 - General Fund	02650 - Vehicle Operation and Maintenance (Other Than Student	\$27.25	\$6,500.00	\$2,718.41	\$3,781.59	41.82
01 - General Fund	02660 - Security	\$725.00	\$17,000.00	\$15,405.25	\$1,594.75	90.62
01 - General Fund	02670 - Safety	\$139.48	\$5,000.00	\$2,324.86	\$2,675.14	46.50
01 - General Fund	02710 - Vehicle Operation and Purchasing - Regular Education	\$13,424.90	\$262,250.00	\$214,280.23	\$47,969.77	81.71
01 - General Fund	02712 - Vehicle Operation and Purchasing - School Age SPED	\$6,822.35	\$80,500.00	\$64,601.57	\$15,898.43	80.25
01 - General Fund	02713 - Vehicle Operation and Purchasing - Below Age 5 SPED	\$1,010.33	\$36,500.00	\$7,412.93	\$29,087.07	20.31
01 - General Fund	02730 - Vehicle Servicing and Maintenance - Regular Education	\$0.00	\$13,450.00	\$11,228.24	\$2,221.76	83.48
01 - General Fund	02732 - Vehicle Servicing and Maintenance - School Age SPED	\$20.00	\$12,500.00	\$4,301.22	\$8,198.78	34.41
01 - General Fund	02733 - Vehicle Servicing and Maintenance - Below Age 5 SPED	\$20.00	\$5,500.00	\$159.94	\$5,340.06	2.91
01 - General Fund	03512 - Distance Education Incentive Payments	\$0.00	\$1,000.00	\$0.00	\$1,000.00	0.00
01 - General Fund	03535 - High Ability Learners	\$206.95	\$24,400.00	\$26,454.10	(\$2,054.10)	108.42
01 - General Fund	06200 - Federal Services - Title I, Part A ESSA Improving Basic Programs Operated by Local Educational Agencies	\$7,291.54	\$99,325.00	\$65,623.87	\$33,701.13	66.07
01 - General Fund	06310 - Federal Services - Title II, Part A ESSA Supporting Effective Instruction	\$0.00	\$55,000.00	\$26,866.00	\$28,134.00	48.85
01 - General Fund	06404 - Federal Services - IDEA Part B (611) Base Allocation - Birth Through Age Four	\$0.00	\$37,200.00	\$15,475.00	\$21,725.00	41.60
01 - General Fund	06406 - Federal Services - IDEA Preschool (619) Base Allocation	\$0.00	\$4,000.00	\$6,333.98	(\$2,333.98)	158.35
01 - General Fund	06408 - Federal Services - IDEA Part B (611); Base & Enrollment Poverty - Ages 0-21	\$14,362.26		\$60,787.26	(\$60,787.26)	
01 - General Fund	06410 - Federal Services - IDEA Enrollment or Poverty (611)	\$0.00	\$57,500.00	\$0.00	\$57,500.00	0.00
01 - General Fund	06455 -	\$0.00	\$1,500.00	\$0.00	\$0.00	
01 - General Fund	06690 - Federal Services - Other Federal Non-Categorical Expenditures	\$0.00	\$13,000.00	\$528.52	\$12,471.48	4.07
01 - General Fund	06700 - Federal Services - Federal Vocational and Applied Technology Education (Carl Perkins)	\$0.00	\$26,850.00	\$11,173.77	\$15,676.23	41.62
01 - General Fund	06968 - Federal Services - 21st Century Learning	\$616.84	\$74,625.00	\$36,824.55	\$37,800.45	49.35
01 - General Fund	06992 - Federal Services - REAP	\$0.00	\$31,000.00	\$34,258.20	(\$3,258.20)	110.51
01 - General Fund	08000 - Transfers (Outgoing)	\$0.00	\$55,000.00	\$10,000.00	\$45,000.00	18.18
Subtotal [FUND] 01 - General Fund		\$520,376.23	\$7,790,000.00	\$5,261,031.35	\$2,528,968.65	
02 - Depreciation Fund	02900 - Other Support Services	\$0.00	\$1,008,500.00	\$127,770.41	\$880,729.59	12.67
Subtotal [FUND] 02 - Depreciation Fund		\$0.00	\$1,008,500.00	\$127,770.41	\$880,729.59	
03 - Employee Benefit Fund	02290 - Other Support Services - Instructional Staff	\$0.00		\$39,000.00	(\$39,000.00)	
03 - Employee Benefit Fund	02900 - Other Support Services	\$0.00	\$141,450.00	\$0.00	\$141,450.00	0.00
Subtotal[FUND] 03 - Employee Benefit Fund		\$0.00	\$141,450.00	\$39,000.00	\$102,450.00	
06 - School Nutrition Fund	03100 - Food Services Operations	\$22,509.12	\$316,218.00	\$217,345.91	\$98,872.09	68.73
06 - School Nutrition Fund	03990 - NE Thursdays mini grant	\$0.00		\$500.00	(\$500.00)	

Subtotal [FUND] 06 - School Nutrition Fund		\$22,509.12	\$316,218.00	\$217,845.91	\$98,372.09	
07 - Bond Fund	05000 - Debt Service	\$0.00	\$6,830,000.00	\$968,963.63	\$5,861,036.37	14.19
Subtotal [FUND] 07 - Bond Fund		\$0.00	\$6,830,000.00	\$968,963.63	\$5,861,036.37	
08 - Special Building Fund	02515 - Building and Sites	\$105,313.10	\$837,600.00	\$261,192.72	\$576,407.28	31.18
Subtotal [FUND] 08 - Special Building Fund		\$105,313.10	\$837,600.00	\$261,192.72	\$576,407.28	
09 - QCPUF Fund	02515 - Building and Sites	\$0.00		\$2,922.61	(\$2,922.61)	
09 - QCPUF Fund	02620 - Maintenance of Buildings	\$0.00	\$50,705.00	\$8,941.69	\$41,763.31	17.63
09 - QCPUF Fund	02670 - Safety	\$0.00		\$13,838.00	(\$13,838.00)	
Subtotal [FUND] 09 - QCPUF Fund		\$0.00	\$50,705.00	\$25,702.30	\$25,002.70	
10 - Cooperative Fund	08000 - Transfers (Outgoing)	\$0.00	\$725,000.00	\$418,334.35	\$306,665.65	57.70
Subtotal [FUND] 10 - Cooperative Fund		\$0.00	\$725,000.00	\$418,334.35	\$306,665.65	
Grand Total		\$648,198.45	\$17,699,473.00	\$7,319,840.67	\$10,379,632.33	

Superior Public Schools

June 2020 General Fund Check Listing Report

Payee	Description	Amount
Alexander Motors, Inc	Van 8 straps	\$108.34
Alexander Motors, Inc	PALLS Van 7 straps	\$108.34
Alexander Motors, Inc	Bus 6 brake repair	\$387.79
Alexander Motors, Inc	PALLS Van 7 inspection	\$28.80
Alexander Motors, Inc	SPED Van 3 inspection	\$28.80
Alexander Motors, Inc	SPED '10 Impala inspection	\$28.80
Alexander Motors, Inc	SPED Bus 17 inspection	\$28.80
Alexander Motors, Inc	vehicle inspections	\$489.60
Apple Inc.	Staff computers-Thomas, Renz, Isaacson	\$4,197.00
Apple Inc.	Apple TV-Boyles, library	\$298.00
ASK Supply Company	carpet extractor-COVID 19 cleaning	\$4,660.47
ASK Supply Company	custodial supplies	\$242.08
ASK Supply Company	custodial supplies	\$382.51
ASK Supply Company	Hansen-Science cabinet	\$1,741.45
ASK Supply Company	Teacher desks	\$3,560.73
ASK Supply Company	custodial supplies	\$307.31
Awards Unlimited, Inc.	Class of 2020 medals, ribbons	\$109.19
B-Green Lawn Care	Application 1	\$1,750.00
B-Green Lawn Care	sprinkler repair	\$52.35
B-Green Lawn Care	sandbur treatment-track	\$450.00
B-Green Lawn Care	sprinkler repair	\$119.85
Baker & Son Disposal LLC	dumpster	\$363.55
Blick Art Materials	Rempe supplies	\$1,158.03
Brodstone Memorial Hospital	Kimberly bus physical	\$188.00
Brodstone Memorial Hospital	May 2020 LMHP/Social Work	\$1,663.85
Brodstone Memorial Hospital	May 2020 IT services	\$2,728.76
Brodstone Memorial Hospital	May 2020 PT services	\$132.00
CDW Government	APC Smart-ups	\$1,798.90
Curriculum Leadership Institute	SAC mileage, lodging, per diem	\$425.00
Curriculum Leadership Institute	Supplemental contract, 4 days	\$7,500.00
Curriculum Leadership Institute	2019-20 contract, payment 12	\$1,475.00
DAS State Acctg-Central Finance	Apr 2020 Network NE	\$229.32
Eakes Office Solutions	office supplies	\$31.56
Eakes Office Solutions	office supplies	\$70.94
Educational Service Unit #9	18+ Program	\$4,145.32
Educational Service Unit #9	BAF School Psychologist	\$1,448.25
Educational Service Unit #9	Deaf Educator	\$129.52
Educational Service Unit #9	Education Consultant	\$4,020.39
Educational Service Unit #9	Home Base Services	\$1,144.17
Educational Service Unit #9	School Psychologist	\$6,058.51
Educational Service Unit #9	BAF SLP	\$425.82
Educational Service Unit #9	Vision Consultant	\$738.42
Electronic Contracting Company	fire alarm repair	\$290.00
Fun Express, LLC	Boyles supplies	\$257.84
Fun Express, LLC	J Utecht, Henry supplies	\$176.51
Glenwood Telecommunications	GTV services	\$117.19
Glenwood Telecommunications	internet services	\$780.00
Glenwood Telecommunications	landlines	\$183.19
Gopher	Kuhlmann supplies (Moving Minds)	\$319.29
Guest Communications Corp	Emergency Preparedness Guides	\$992.50
Guest Communications Corp	Emergency Preparedness Guides	\$2,051.20
Hastings Public Schools	Sem 2 Life Skills tuition	\$21,000.00
Hastings Public Schools	Sem 2 Life Skills tuition	\$21,000.00

Hometown Leasing	copiers/printers lease	\$1,889.00
Ideal Market	staff meal supplies	\$56.00
Janice Fullerton	grant writing assistance	\$500.00
Jodi Grabast	file cabinet	\$50.00
John Druba	trash service	\$513.00
Kaitlyn Moore	K Math center supplies	\$78.40
Kenny's Lumber and Farm Supply Inc	paint, painting supplies	\$680.34
KSB School Law, PC LLO	employee contracts	\$346.50
KSB School Law, PC LLO	Policy update service	\$1,000.00
Lost Creek Welding	metal-maintenance supplies	\$52.50
Lost Creek Welding	equipment rental	\$25.00
Lunch Fund	operating transfer	\$20,000.00
Marty Kobza	cell phone stipend	\$50.00
Master Teacher (The)	retirement clocks	\$273.80
McGraw-Hill School Education Holdings, LLC	Grades 1,2,3, 5 workbooks	\$1,121.98
Menards	paint sprayer, supplies	\$372.75
Monoprice, Inc	server room supplies	\$56.34
Nebraska Council of School Administrators	Kobza 2020-21 membership	\$795.00
Neff	Championship banner for HS gym	\$316.56
Nex-Tech	offsite backup	\$260.00
Nex-Tech	security cameras lease	\$725.00
North Central Air, Inc	air compressor	\$849.00
NWEA	MAP Growth K-12 additional	\$1,062.50
OnToCollege with John Baylor	2020-2021 subscription	\$3,168.00
Petro Plus	SPED Van 3 tire repair	\$28.00
Petro Plus	mower gas	\$158.85
Petro Plus	custodial gas	\$46.30
Petro Plus	van gas	\$554.93
Pine Cove Consulting, LLC	Heusinkvelt laptop	\$849.25
Pine Cove Consulting, LLC	monthly restore	\$295.00
Pine Cove Consulting, LLC	monthly managed services, network	\$4,090.00
Rochester 100 Inc	student folders	\$267.50
RTR Kids Rugs	Casper Music rug	\$349.95
South Central Nebraska USD #5	Jan-Apr 2020 OT services	\$12,302.90
South Central Nebraska USD #5	Semester 2 SCALE tuition	\$23,145.80
Student Assurance Services, Inc	Student insurance	\$646.00
Superior Ace Hardware	Casper supplies	\$39.92
Superior Ace Hardware	Going supplies	\$75.96
Superior Ace Hardware	painting supplies	\$491.43
Superior Exterminating	May 2020 treatment	\$233.20
Superior Implement	tractor oil	\$117.00
Superior Outdoor Power Center	mower parts	\$82.94
Superior Outdoor Power Center	weed eater string	\$21.99
Superior Outdoor Power Center	mower maintenance supplies	\$38.06
Superior Outdoor Power Center	sprayer repair parts	\$7.68
Superior Outdoor Power Center	grounds care supplies	\$33.14
Superior Outdoor Power Center	sprayer repair parts	\$1.37
Superior Publishing Co., Inc	graduation programs	\$35.00
Superior Publishing Co., Inc	mtg notice, proceedings	\$69.53
Superior Utilities	monthly utilities	\$7,222.86
Susan J Evanich	2019-2020 External CIP Facilitator	\$1,500.00
SYNCB/AMAZON	hard drives	\$101.97
SYNCB/AMAZON	Chromebook screens	\$89.70
SYNCB/AMAZON	Grabast iPad case	\$59.95
SYNCB/AMAZON	Boyles supplies	\$248.03
SYNCB/AMAZON	Boyles-Bonjo bungee chair	\$95.99
SYNCB/AMAZON	face plates	\$111.30
SYNCB/AMAZON	K supplies	\$73.48
SYNCB/AMAZON	library books	\$120.36

Time in a Bottle	C Utecht timers	\$124.75
Tools 4 Reading	J Utecht supplies	\$760.00
U.S. Bank	Literacy pack supplies (Magento)	\$524.00
U.S. Bank	Literacy pack supplies (Really Good Stuff)	\$1,559.44
U.S. Bank	Lit Lab materials	\$57.37
U.S. Bank	Hoins 2020-21 NCSA dues	\$570.00
U.S. Bank	masking tape	\$16.15
U.S. Bank	postage to mail receipts	\$42.20
U.S. Bank	Speech protocols (Pearson)	\$467.41
U.S. Bank	Grabast-Co-Writer subscription	\$4.99
U.S. Bank	UPS shipping charge	\$18.50
U.S. Bank	Literacy pack supplies (Teacher Created Materials)	\$891.00
USPS	PO Box rental	\$274.00
Verizon Wireless	admin/cust phones	\$166.05
Verizon Wireless	afterschool program phone	\$55.35
Verizon Wireless	PALLS Van 7 phone	\$23.67
Verizon Wireless	bus/van phones	\$244.68
Verizon Wireless	SPED Bus 17 phone	\$23.67
Verizon Wireless	SPED Van 3 phone	\$23.67
WageWorks, Inc.	Flex plan admin fee	\$209.50
Windstream Nebraska Inc	100 MB service	\$149.06
Woodwards Disposal	shredding service	\$45.00
Payroll & Benefits		<u>\$421,382.03</u>
	Total	\$617,602.74

INITIAL 2020-2021 OCCUPATIONAL THERAPIST
INTERLOCAL AGREEMENT

This agreement is made and entered into under the provisions of the Nebraska Interlocal Cooperation Act, NEB. REV. STAT. SS 13-801 to 13-827, between South Central Nebraska Unified School District #5 65-2005, Superior Public School District 65-0011 and Blue Hill Public Schools District 91-0074. The parties are referred to herein collectively as the "School Districts."

1. **Duration and Termination.** This Interlocal Agreement (referred to herein as Agreement") shall have duration of one year(s), commencing on August 1, 2020 and ending on July 31, 2021. Subsequently, this Agreement shall automatically renew from year to year for an additional one-year term unless one of the parties gives written notice to the other on or before March 1 of its intention to terminate the agreement at the conclusion of the then-current contract term. The School Districts' Board of Education may terminate this Agreement at any time by mutual formal board action and written agreement.
2. **Purposes.** This Agreement is intended to permit the parties to employ and assign an occupational therapist (referred to herein as "Therapist") for the following purposes:
 - a. To permit the School Districts to make the most efficient use of their powers and resources by cooperating with each other concerning the hiring of a Therapist who will provide services on a part-time basis to each School District;
 - b. To enhance the ability of the School Districts to attract and maintain a qualified Therapist by ensuring that such Therapist will have aggregate employment that exceeds the part-time employment at any one School District;
 - c. To facilitate the School Districts' use of Therapist on a shared basis by providing for the scheduling of Therapist's time for services to students in an efficient and effective manner; and
 - d. To enhance the School Districts' services to students and to offer those services on a cost-effective basis for each School District.
3. **Organization.** This Agreement does not create any separate legal or administrative entity. The South Central Superintendent shall be responsible for administering the cooperative undertaking described in this Agreement. The Superintendent shall have the general responsibility of supervising and overseeing Therapist's work; for seeing to the payment of the Therapist's salary and fringe benefits; for imposing appropriate discipline; for adjusting Therapist's grievances;

and for managing and supervising Therapist in accordance with the School Districts' policies and subject to the direction of their Boards of Education.

4. **Nature of the Therapist's Employment.** South Central has entered into a written employment agreement with Therapist whereby the Therapist will provide services during the 2020-2021 school year. For purposes of this Agreement, the Therapist shall be an employee of South Central and will not be an employee of any of the other School Districts, or a 'joint employee' of the School Districts for any purpose. South Central shall employ Therapist on a **0.76** full-time equivalent basis, and the districts shall share Therapist's services on the following basis:
 - a. South Central on a **0.40** full-time equivalent basis for an annual total of **585** hours
 - b. Superior on a **0.20** full-time equivalent basis for an annual total of **300** hours.
 - c. Blue Hill on a **0.16** full-time equivalent basis for an annual total of **238** hours
5. **Payment for Therapist's Employment.** South Central shall be responsible for administering Therapist's pay in accordance with state and federal regulations. Each school district shall pay for the hours of Therapist's services it uses at the state-approved rate of **\$66.00** per hour, with the following annual payments resulting:
 - a. South Central: **585** hours for an annual contribution of **\$38,610**
 - b. Superior: **300** hours for an annual contribution of **\$19,800**
 - c. Blue Hill: **238** hours for an annual contribution of **\$15,708**
6. **Payment for Therapist's Benefits.** Each school district shall pay for their share of required benefit withholdings as they relate to the amount of their annual contribution:
 - a. South Central:

Health/Dental Value	\$9,196.28
Retirement .098778	\$3,813.82
FICA/Medicare .0765	\$2,953.67
LTD Insurance	\$191.23
 - b. Superior:

Health/Dental Value	\$4,598.14
Retirement .098778	\$1,955.80
FICA/Medicare .0765	\$1,514.70
LTD Insurance	\$97.59
 - c. Blue Hill:

Health/Dental Value	\$3678.50
Retirement .098778	\$1551.60
FICA/Medicare .0765	\$1,201.66
LTD Insurance	\$77.55

7. **Payment of Mileage and Travel Time.** In addition to the payment described above, each School District will pay mileage at the Unified District current approved rate of **\$.55** per mile from Lawrence to the site of each district. In addition travel time for round trips, base on an hourly rate of **\$48.00** per hour, to each location will be paid as follows:
 - a. Travel time reimbursement from Lawrence to Sandy Creek=\$32.00/trip
 - b. Travel time reimbursement from Lawrence to Clay Center = \$48.00/trip
 - c. Travel time reimbursement from Clay Center to Sandy Creek - \$16.00/trip
 - d. Travel time reimbursement from Lawrence to Superior = \$48.00/trip
 - e. Travel time reimbursement from Lawrence to Blue Hill=\$32.00/trip
 - f. Travel time reimbursement from Lawrence to Life Skills = \$48.00/trip
 - g. Travel time reimbursement from Lawrence to Red Cloud = \$48.00/trip
8. **Scheduling of Payments.** Each school district shall make payment for Therapist's services in the following manner: As billed to South Central NE USD #5.
9. **Therapist Not a Third Party Beneficiary.** Therapist is not a third-party beneficiary of this Agreement, and this Agreement creates no enforceable rights in favor of such Therapist.
10. **No Joint Employment.** This Agreement shall not make the School Districts joint employers of Therapist for purposes of Workers' Compensation, unemployment compensation, liability, or for any other purpose.
11. **Management, Evaluation, Discipline and Discharge.** South Central shall have the right to manage, evaluate, discipline, and discharge the Therapist in a manner consistent with the contract entered into between the Therapist and South Central and as otherwise provided by law. The administration of each School District shall have the right to direct the Therapist in her work with respect to services performed by the Therapist for each School District.
12. **Termination during Term of Agreement.** Any party shall have the right to terminate this Agreement during the term of the Agreement if the Therapist serving at the commencement of this Agreement:
 - a. Resigns with an effective date prior to the end of the school year and the resignation is accepted by the South Central Board of Education;
 - b. Dies prior to the end of the school year.
13. **Entirety of Agreement.** This Agreement contains the entire agreement between the parties, and fully supersedes any and all prior agreements or understandings between the parties pertaining to the subject matter hereof.

Date: May 13, 2020

Jane Williams
President, South Central Board of Education

Date: _____

President, Superior Board of Education

Date: _____

President, Blue Hill Board of Education

*Note - Therapist state-approved hourly rate for 2020-2021 has not been set at this time. The Inter-local Agreement has been calculated with the 2019-2020 hourly rate of \$66.00 per hour. The State of Nebraska has decreased the mileage rate to \$.575. South Central's policy is to pay employees the state reimbursement rate minus \$.025. Mileage rate has decreased from \$.555 to \$.55 for the 2020-2021 contract year.

Document – Occupational Therapist Inter-local Agreement for 2020-2021 Services between South Central NE USD #5, Superior Public Schools and Blue Hill Community Schools.

Initial – May 13, 2020

SOCIAL WORKER SERVICES AGREEMENT

THIS SOCIAL WORKER SERVICES AGREEMENT ("Agreement") is entered into by and between **Superior Public Schools**, legally known as Nuckolls County School District 65-0011 ("District"), and **Brodstone Memorial Hospital** ("Contractor").

In consideration of mutual covenants, the parties agree as follows:

- 1. Scope of the Contract.** The Contractor shall provide to the District the social worker services described as follows Elementary Counselor / Social Worker. The Contractor affirms that, throughout the term of this Agreement, its employees will hold a valid and appropriate certification, licensure, and/or authorization from any required entity to provide the social worker services in the State of Nebraska, which certification, licensure, and/or other documentation shall be provided to the District prior to the provision of any services under this Agreement.
- 2. Payment and Billing.** The District agrees to pay the Contractor an amount equal to the Contractor's costs of the salary, benefits, employer withholdings, workers' compensation insurance, and other costs associated with the social worker services, which correspond to the amount of time the social worker(s) provide services to the District during any monthly period. Such amounts are referred to hereinafter as the "Costs." The Costs may be agreed upon and modified from time to time in writing by the parties. The Contractor shall bill the District in monthly installments equal to the Costs incurred by the Contractor under this Agreement. The District agrees to pay Contractor for all undisputed amounts within thirty (30) days of receipt of invoice, provided that services have been accepted by the District as hereinafter provided.
- 3. Term.** This Agreement is intended to allow the District to request social worker services from the Contractor on an as-needed basis. Either party may terminate this Agreement at any time with or without cause upon thirty (30) days prior written notice.
- 4. No Intent to Induce Referrals.** Nothing in this Agreement is intended to induce either party to make referrals of patients or business to the other.
- 5. Indemnification.** To the extent permitted by applicable law, but without waiving any rights under any applicable state governmental immunity act, the parties shall each defend, indemnify, and hold harmless the other and its directors, officers, and employees, from any claims, expenses (including attorneys' fees), damages or losses resulting from or claimed to have resulted from any intentional or negligent acts or omissions of the indemnifying party or its employees or agents engaged in the work under this Agreement at the time of the event or occurrence upon which such actions, claims or demands are based. Where both parties, including their respective employees or agents, participated in the liability causing event, each party shall contribute to the common liability a pro rata share based upon its relative degree of fault.

- 6. Insurance.** Throughout the term of this Agreement, Contractor shall maintain in full force and effect, a policy of professional liability Insurance covering Contractor and its employees for all claims or liabilities arising out of their acts or omissions in providing services under this Agreement, in an amount not less than one million dollars (\$1,000,000) annual aggregate, through an insurer approved to do business in the State of Nebraska. Throughout the term of this Agreement, the District shall maintain in full force and effect, a policy of comprehensive general liability insurance in an amount not less than one million dollars (\$1,000,000) per occurrence, one million dollars (\$1,000,000) annual aggregate, through an insurer approved to do business in the State of Nebraska.
- 7. Publicity.** The District does not endorse the services of the Contractor. Except for listing the District as a client during the term of this Agreement, news releases or other publicity concerning this Agreement must not be made by the Contractor without the prior written approval of the District.
- 8. Drug/ Alcohol/Tobacco/Weapons Free Workplace.** The Contractor and all subcontractors, if any, shall not manufacture, sell, distribute, dispense, possess or use controlled substances or marijuana, as defined by Nebraska law, during the performance of this Agreement while on District premises or at District related functions. The Contractor and all subcontractors, if any, shall not possess any weapon, as defined by Nebraska law and the federal "Drug Free Schools Act," on District property or at District related functions. The Contractor and all subcontractors, if any, also shall adhere to all District's policies and regulations that prohibit the possession, distribution, sale, dispensation, or use of any alcohol or tobacco products while on District premises or at District related functions. Failure to comply with this provision may be considered a material breach. The District may suspend or terminate the Contractor, subcontractor, or both if it violates these laws, regulations, or policies or this provision.
- 9. Nondiscrimination.** The Contractor and all subcontractors, if any, shall not discriminate against any employee or applicant who is to be employed for performance of this Agreement with respect to his or her hire, tenure, terms, conditions, or privileges of employment, because of his race, color, religion, sex, disability, or national origin.
- 10. Independent Contractor.** Contractor is an independent contractor under this Agreement and is not a District employee for any purpose. The Contractor retains sole and absolute discretion in the manner and means of carrying out Contractor's activities and responsibilities under this Agreement, except to the extent specified in this Agreement. District does not agree to use Contractor exclusively, and the Contractor is free to contract to perform similar services for others while this Agreement is in effect. Contractor shall supply, at its sole expense, all equipment, tools, materials, supplies, training, and employees to provide any services under this Agreement. Contractor and its employees are not eligible for any District employee benefits including, but not limited to, insurance, pension plans, paid vacation, sick days, and disability insurance.

- 11. Compliance with Laws and Regulations.** Each of the parties represents that its performance under the Agreement shall fully comply with all applicable federal, state and local statutes, rules, regulations, and applicable standards of other professional organizations, and that it shall be deemed a material breach of the Agreement by a party if it shall fail to comply with this representation. If such a breach is not cured in accordance with the Agreement, the non-breaching party may immediately terminate the Agreement without penalty and without limiting any other rights or remedies set forth in the Agreement. Contractor assumes full responsibility for the payment of all contributions, taxes or assessments, which may be required by any state or nation as to all employees engaged in the performance of work hereunder. Contractor covenants to save the District harmless from any and all liability for state or federal taxes, workers' compensation contributions, and or any other tax liability or assessment now or subsequently imposed on the District by reason of this Agreement and the services hereunder.
- 12. Employment Eligibility Verification.** The Contractor shall use a federal immigration verification system to determine the work eligibility status of employees hired on or after October 1, 2009 and who are physically performing services within the State of Nebraska. If the Contractor employs or contracts with any Subcontractor in connection with this Agreement, the Contractor shall include a provision in the contract requiring the Subcontractor to use a federal immigration verification system to determine the work eligibility status of new employees physically performing services within the State of Nebraska.
- 13. Taxpayer Identification.** Contractor's federal employer identification number: 470388012.
- 14. Confidentiality of Medical Records.** The parties agree that students' medical records are confidential and shall be handled in compliance with all state and federal laws governing such records. The parties understand and agree that any exchange of records and data will be conducted in a manner that prudently balances the interest of the District, the student and his/her family, the Contractor, and state or federal government representatives (if applicable). Furthermore, the Contractor recognizes its role in providing agreed upon services to the District's students and agrees to comply with any applicable provisions of the Health Insurance Portability and Accountability Act of 1996 as set forth in Title XI, Part C of the Social Security Act (42 U.S.C. § 1320d - 1329d-9) and the regulations thereunder (45 C.F.R. Parts 160, 162 and 164) as amended, or any successor law, if and to the extent applicable, which set forth standards for security and privacy of individually identifiable health information. All medical records and other individually identifiable health information disclosed to the parties, in any form, whether communicated electronically, on paper, or orally, shall be protected from unlawful disclosure in accordance with applicable federal and state law.
- 15. Student Records.** The parties agree to share data in a manner that safeguards the confidentiality of personally identifiable information in students' education records as defined by the federal Family Education

Rights and Privacy Act (FERPA) and any other applicable federal or state laws and regulations. FERPA establishes restrictions on the disclosure and re-disclosure of personally identifiable information in students' education records without the written consent of the parent or eligible student. FERPA permits student information to be used by state educational authorities for the purposes of the evaluation of state or federally supported education programs, and/or conducting research for or on behalf of the state supported schools to improve education. The Contractor understands that state and federal law prohibit the disclosure of certain student records or information to any unauthorized person without a written release from an individual authorized by law to provide it. The Contractor understands that unauthorized access, use, disclosure, or modification of student or employee records or other confidential information will result in the immediate termination of this Agreement and may result in other consequences imposed by law.

16. **Governing Law; Designation of Forum.** This Agreement is governed by and construed in accordance with the laws of the State of Nebraska. Any action to enforce this Agreement must be brought in the state or federal courts of the State of Nebraska. Mandatory and exclusive venue for any disputes shall be in Nuckolls County, Nebraska.
17. **Notice.** Any notice required by this Agreement shall be sufficient if in writing and personally delivered or mailed, United States mail, first class, postage prepaid, to the addressee at its current business address.
18. **Entire Agreement.** The Agreement is the complete and exclusive expression of the parties' agreement on the matters contained in this Agreement. All prior and contemporaneous negotiations and agreements between the parties on the matters contained in this Agreement are expressly merged into and superseded by this Agreement.
19. **Amendments and Modifications.** The parties may amend or modify this Agreement only by a signed, written agreement by both parties that identifies itself as an amendment or modification to this Agreement. No other alternations in the terms of this agreement shall be valid or binding.
20. **Waivers.**
 - A. The parties may waive any provision in this Agreement only by a writing executed by the party or parties against whom the waiver is sought to be enforced.
 - B. No failure or delay:
 1. In exercising any right or remedy, or
 2. In requiring the satisfaction of any condition under this Agreement, and

26. **Third Party Beneficiaries.** This Agreement does not and is not intended to confer any rights or remedies upon any person other than the signatories.
27. **Captions.** The descriptive headings of the Articles, Sections and subsections of this Agreement are for convenience only, do not constitute a part of this Agreement, and do not affect this Agreement's construction or interpretation.
28. **Rights and Remedies Cumulative.** Any enumeration of the District's rights and remedies set forth in this Agreement is not exhaustive. The District's exercise of any right or remedy under this Agreement does not preclude the exercise of any other right or remedy. All of the District's rights and remedies are cumulative and are in addition to any other right or remedy set forth in this Agreement, any other agreement between the parties, or which may now or subsequently exist at law or in equity, by statute or otherwise.
29. **Relationship Among Parties.** This Agreement creates no relationship of joint venture, partnership, limited partnership, agency, or employer- employee between the parties, and the parties acknowledge that no other facts or relations exist that would create any such relationship between them. Neither party has any right or authority to assume or to create any obligation or responsibility on behalf of the other party except as my from time to time be provided by written instrument signed by both parties.
30. **Rules of Construction.** The parties hereto have each been represented by counsel, or had the opportunity to be represented, during the negotiation and execution of this Agreement, and therefore waive application of any law or rule of construction providing that ambiguities in the contract will be construed against the party drafting such contract.
31. **Jeopardy.** If the performance of this Agreement should be found to be in violation of any statute, ordinance, or to be otherwise deemed illegal, or unethical by any recognized body, agency, or association with which a party is affiliated, or if one of the parties, in good faith, makes such a finding after consulting with the party's legal counsel, the parties shall immediately begin negotiations to resolve the matter through amendments to this Agreement. If the parties are unable to resolve the matter within thirty (30) days thereafter, either party may, at its option, immediately terminate this Agreement.

IN WITNESS WHEREOF the parties have executed this Agreement on the date last date written below.

DISTRICT

By: _____
 Name: _____
 Title: _____
 Date: _____

CONTRACTOR

By: _____
 Name: _____
 Title: _____
 Date: _____

1	Mac Microphone w/ wallmount	
1	Ivescibt pen	
8	Ivescibt notebooks	
1	Interwrite Mobi EInstruction	
7	Ipad cases	
	Power Cables ad Cables	
1	Ipad 1	
2	Apple Dongles	
1	Polycom System with mic and camera	
3	Battery backups	
24	Clickers	
2	mimiopads by dymo	
3	Tube tvs	
	Coax cable	
2	DVD/CR Player	
16	Harddrives	
13	2010 Macbook Pros	
8	2008 Macbook pro	
8	Ipad 2	
2	Ipad 30 pin adapters	
2	TV Carts	
2	Computer Bags	

SMART Goal Math

Superior Elementary School

<u>S</u>pecific Goal	<u>M</u>easurable	<u>A</u>ttainable	<u>R</u>elevant	<u>T</u>ime-bound
What is the specific target for improvement? WHO and WHAT?	State your measurable outcome. How will success be evident?	What activities, strategies, and resources will you use?	Does the goal focus on increased achievement? Is the goal relevant to district growth?	What time period will the district achieve the goal? WHEN?
1. Superior Elementary School Students' in grades 2-5 will improve achievement in the area of Math.	The average student score for 2nd-5th grade students in Superior Elementary School will increase on the Math Skills Set portion of the MAPS assessment by 5%	<p>The district will implement the 8 Math practices. The district will engage in professional development with SIS to implement the strategies.</p> <p>The district is writing aligned Math standards and common assessments to utilize within a Professional Learning Communities framework.</p>	The goal is focused on improved achievement and performance in the area of Math.	Scores will be compared from the Winter 2020 to Winter 2021 test periods
<p>SMART Goal: Superior Elementary School will increase the average score for all students in grades 2-5 on the Math Skill Set portion of the MAPS assessment from Winter 2020 to Winter 2021 by 5%.</p>				

SMART Goal Reading

Superior Elementary School

<u>S</u>pecific Goal	<u>M</u>easurable	<u>A</u>ttainable	<u>R</u>elevant	<u>T</u>ime-bound
What is the specific target for improvement? WHO and WHAT?	State your measurable outcome. How will success be evident?	What activities, strategies, and resources will you use?	Does the goal focus on increased achievement? Is the goal relevant to district growth?	What time period will the district achieve the goal? WHEN?
1. Superior Elementary School Students' in grade 2-5 will improve achievement in the area of Reading.	The percentage of 2nd-5th grade students meeting their grade level Reading RIT scores will increase by 5%	Elementary students not meeting benchmark in Acadience Testing will have an IRP (Individual Reading Plan) developed for them that will be progress monitored by appropriate staff members. The district will be writing aligned Reading/Language Arts standards and common assessments to utilize within a Professional Learning Communities framework during the 20-21 school year..	The goal aligns with the district goal of increasing student achievement in the area of Reading comprehension.	Scores will be compared from the Fall 2020 to Fall 2021 test periods
<p>SMART Goal: Superior Elementary School will increase the percentage of students in 2nd-5th grade meeting the appropriate MAP grade level RIT score from Fall 2020-Fall 2021 by 5% in Reading.</p>				

SMART Goal Math

Superior Middle\High School

<u>Specific Goal</u>	<u>Measurable</u>	<u>Attainable</u>	<u>Relevant</u>	<u>Time-bound</u>
What is the specific target for improvement? WHO and WHAT?	State your measurable outcome. How will success be evident?	What activities, strategies, and resources will you use?	Does the goal focus on increased achievement? Is the goal relevant to district growth?	What time period will the district achieve the goal? WHEN?
1. Superior Middle and High School Students' achievement will improve in the area of Math.	The percentage of students tested in grades 6-10 meeting their grade level Math RIT scores will increase by 5%	<p>A common problem solving model is being adopted from 6-12th grade.</p> <p>Implement a Middle School framework to have Math content area specialists teaching Math to 6th grade students. Increase the amount of time for Math instruction in grades 6 and 7 to 90 minutes per day.</p> <p>The district is writing aligned Math standards and common assessments to utilize within a Professional Learning Communities framework.</p>	The goal aligns with the district goal of increasing student achievement in the area of Math.	Scores will be compared from the Fall 2020 to Fall 2021 test periods

SMART Goal: Superior Middle and High School will increase the percentage of 6th-10th grade students meeting the appropriate MAP grade level RIT score in Math from Fall 2020-Fall 2021 by 5% in Math.

SMART Goal Reading

Superior Middle\High School

<u>S</u>pecific Goal	<u>M</u>easurable	<u>A</u>ttainable	<u>R</u>elevant	<u>T</u>ime-bound
What is the specific target for improvement? WHO and WHAT?	State your measurable outcome. How will success be evident?	What activities, strategies, and resources will you use?	Does the goal focus on increased achievement? Is the goal relevant to district growth?	What time period will the district achieve the goal? WHEN?
2. Superior Middle and High School Students' achievement will improve in the area of Reading.	The percentage of students meeting their grade level Reading RIT scores in grades 6-10 will increase by 5%.	Implement a Middle School framework to have Reading specialists assist teachers with implementing Reading interventions to utilize with students in a newly implemented Reading interventions class in grades 6-8. The district will be writing aligned Reading/Language Arts standards and common assessments to utilize within a Professional Learning Communities framework 20-21 school year.	The goal aligns with the district goal of increasing student achievement in the area of Reading comprehension.	Scores will be compared from the Fall 2020 to Fall 2021 test periods.

SMART Goal: Superior Middle and High School will increase the percentage of students in 6th-10th grade meeting the appropriate MAP grade level RIT score from Fall 2020-Fall 2021 by 5% in Reading.



<http://members.nasbonline.org/index.php/events>

To register for an NASB event, click on the 'My Membership' link, then navigate to the 'Events' dropdown and select 'Register'. If you do not have an email and password to log in or have forgotten it, please contact NASB at 800-422-4572 for assistance.

THANKS FOR ALL YOU DO FOR YOUR BOARD, YOUR COMMUNITY AND THE ENTIRE STATE BY SERVING PUBLIC EDUCATION IN NEBRASKA. NOW MORE THAN EVER, WE ARE SEEING THE IMPORTANCE IN SCHOOL BOARDS STEPPING UP AS LEADERS OF THEIR COMMUNITIES!

Access NASB's Covid-19 Resources page at <http://members.nasbonline.org/index.php/news-resources/covid-19-resources>

JUNE

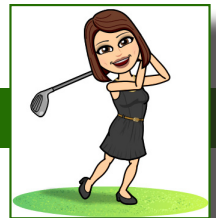
NASB NETWORKING CALLS FOR SCHOOL BOARD MEMBERS ... CHECK YOUR EMAIL

NETWORK, SHARE, AND LEARN AS WE GIVE YOU ALL THE OPPORTUNITY TO TALK AMONGST PEERS, SHARE BEST PRACTICES, AND GET SOME QUESTIONS ANSWERED ON WHAT ALL IS GOING ON DISTRICT TO DISTRICT. DISCUSSION TOPICS INCLUDE: CARES DOLLARS; TAKEAWAYS +/- FROM THE LAST FEW MONTHS; PARENT SATISFACTION SURVEY; RETURNING DEVICES; THE 2020-21 SCHOOL YEAR; ETC. [CHECK YOUR INBOX FOR TIMES AND LOGIN INFORMATION IN THE UPCOMING WEEKS.](#)

JULY

ANNUAL NASB MEMBER GOLF OUTING | JULY 1 | KEARNEY COUNTRY CLUB

WE ARE EXCITED TO SHARE THE NASB GOLF OUTING WILL BE HELD ON JULY 1. START THINKING ABOUT TAKING THE OPPORTUNITY TO ENJOY A DAY ON THE COURSE WITH FELLOW SCHOOL LEADERS! EMAIL SENDORF@NASBONLINE.ORG



CALL FOR LEGISLATIVE PROPOSALS | DUE JULY 1

NOW IS THE TIME FOR YOU AND YOUR BOARD TO THINK OF ITEMS YOU MIGHT LIKE ADDRESSED IN 2021. IF YOU HAVE A TOPIC IN MIND, OR WOULD LIKE ASSISTANCE GETTING THE BALL ROLLING, PLEASE LET MATT BELKA KNOW AT MBELKA@NASBONLINE.ORG -- 10 AWARD POINTS WILL BE GRANTED, PER RESOLUTION, TO THE ENTIRE BOARD THAT PROPOSES A LEGISLATIVE CHANGE AND/OR NEW LEGISLATION. [HTTP://WWW.NASBONLINE.ORG/REGISTRATIONS/PROPOSEDRESOLUTION.ASPX](http://WWW.NASBONLINE.ORG/REGISTRATIONS/PROPOSEDRESOLUTION.ASPX)

TEACHER OF THE YEAR APPLICATIONS DUE JULY 15 TO NDE

NASB LEGISLATION COMMITTEE MEETING | JULY 18

NASB ORIENTATION | JULY 22 | LINCOLN

NASB CANDIDATE WEBINAR #1 | JULY 27

NASB AREA MEMBERSHIP MEETINGS | AUGUST & SEPTEMBER

YORK - VALENTINE - GERING - NORTH PLATTE - NEBRASKA CITY - NORFOLK - LA VISTA - FREMONT - KEARNEY

Board Presidents: Check your inbox each month for the monthly 'NASB Update' to include in your meeting agenda. Please contact mbelka@NASBonline.org with any questions, or if you are not receiving them.

Project Update Meeting

June 5th, 2020

Work Completed

Mechanical:

- All 3 packaged rooftop unit locations have been identified; curbs and adapters were set; rooftop units have been installed in place
- Tapped into main gas line and installed gas lines to each new unit location
- Structural steel reinforcements have been welded and installed for each new RTU location
- Ductwork for auxiliary gym has been delivered; currently building transition ductwork to get from new RTUs to associated gymnasium ductwork
- Demolition of all existing air handlers has been completed
- Electrical Panels in gymnasium have been replaced
- Concrete pad for 2 locker room condensing units has been poured

Lighting:

- Nearly all interior 4' retrofits are complete; need to replace some tombstones and broken lenses in Middle School
- High-bay gymnasium tubes have arrived and are onsite earlier than the anticipated mid-June delay due to COVID
- All exterior retrofits are complete except for parking lot pole lighting
- New fixtures have been installed in nearly all relevant classrooms, woodshop, and kitchen area

Anticipated Upcoming Work (6/8-6/19)

Mechanical:

- Duct cleaning for HS gymnasium to take place 6/8; will provide recommendation and cost (if applicable) for locker room duct cleaning
- Focus on getting HS gymnasium units up and running first
 - Install transition duct from RTUs to existing ductwork
 - Connect gas lines to RTUs
 - Install conduit and disconnects to provide power to units
 - Install controllers and integrate new units into existing controls
- Begin installing auxiliary gymnasium ductwork and transition pieces
- Focus on welding shop exhaust system last

Lighting:

- Finish new flat panel installation in Hallways, Library, Locker Rooms, and administrative offices
- Begin gymnasium retrofits and complete parking lot pole lighting
- Begin measuring light output and adjusting lights as required
- Light switches for required locations will be completed last



2 North RTUs with Gas Lines



Completely Demoeed N Mezzanine



Band Room Flat Panel LED Layout



Woodshop LED Strip Lights



Concrete Pad for New Locker Room Units

General Highlights

- Welding shop ductwork to be painted white per district's request (no extra cost to district)
 - Replacement lenses for Middle school fixtures to be replaced as needed at district's request (no extra cost to district)
 - 3 flat panel LEDs are defective; we are ordering new fixtures once they are all installed to get a final defective count
 - Goal is to have all 3 rooftop units powered up and operational by July 4th weekend
-

Our Vision: Healthy People in Healthy Communities
Adams, Clay, Nuckolls and Webster Counties

For Immediate Release: May 29, 2020
For more information contact: Michele Bever, PhD, MPH, Executive Director
402-462-6211 / 1-877-238-7595

New State DHM for South Heartland Counties will take effect 12:00 AM June 1, 2020

Hastings, Neb – A new State of Nebraska Directed Health Measure (DHM) will take effect for South Heartland District at 12:00 AM on Monday, June 1, 2020. The new measures are Phase II of relaxing the restrictions put in place to reduce the spread of the coronavirus (COVID-19). The DHM will be effective through June 30, unless renewed, extended or terminated by subsequent order.

SHDHD Executive Director Michele Bever said changes in the DHM will expand gathering sizes and allow additional businesses to reopen, but that social/physical distancing and prevention measures will continue to be a focus in order to maintain reduced spread of the COVID-19 virus.

“Our trends are showing that all of the efforts everyone is making in our counties to practice social distancing and prevention are working to slow the spread of COVID-19 and have kept our healthcare system from being overwhelmed,” she said.

“However, the virus has not gone away and we are not yet out of danger for increased spread of the disease,” she said. “It is important to have a step-wise reduction in restrictions that can ease us toward some normalcy, while doing everything we can to reduce the spread and protect our most vulnerable community members.”

Bever said that the health department will continue to monitor the rates of positive cases and deaths, as well as hospital utilization. “If our trends go the wrong way, the restrictions may be put back in place,” she said.

The DHM requires venues with a rated capacity of five-hundred (500) or more individuals to submit a “plan for reopening” to their local health department. Bever said SHDHD is working with event planners and businesses to develop their plans which, according to the DHM, must contain “the planned number of guests/attendees, how the venue will meet applicable social distancing guidelines, sanitation guidelines and any other applicable DHM requirement.” These plans must be approved by the local public health department BEFORE reopening.

“We have an online tool to help guide people through the planning process so that all requirements are addressed in their plan,” Bever said. “SHDHD is also assisting smaller venues and businesses as they develop their plans for reopening. We are happy to answer questions, share relevant guidelines, and help them meet the requirements of the DHM,” she said.

The [revised state DHM](http://www.southheartlandhealth.org) for South Heartland counties may be viewed on the South Heartland website www.southheartlandhealth.org.

South Heartland District case counts by county are updated daily on SHDHD’s COVID webpage: <https://southheartlandhealth.org/public-health-data/corona-virus.html>. The Nebraska Department of Health and Human Services (DHHS) provides daily updates to Nebraska's coronavirus COVID-19 cases on their Data Dashboard at <http://dhhs.ne.gov/Pages/Coronavirus>.

###

Number of Students & Classes:

40 students

101 college classes

29 - College Algebra (Dual Credit) - Taught by Mrs. Chrissy Ehlers

9 - College Am. History (Dual Credit) - Taught by Mrs. Shellie Mueller

13 - College English (Dual Credit) - Taught by Mrs. Shellie Mueller

18 - Certified Nurse Asst. - Taught by Mrs. Megan McMeen

32 - Various independent study classes

Credits were earned from the following colleges:

Central Community College

Fort Hays State College

Nebraska College of Technical Agriculture

Peru State College

Southeast Community College

University of Nebraska Lincoln

Wayne State College

01-2-03535-565-001	College Tuitioin	9/10/2019	Peru State College	Inv: Superior Public Schools 19 Fall
01-2-03535-565-001	College Tuitioin	9/10/2019	University of Nebraska-Lincoln	Inv: 99406259-1
01-2-03535-565-001	College Tuitioin	11/12/2019	Central Community College	Inv: 001715713
01-2-03535-565-001	College Tuitioin	12/10/2019	Wayne State College	Inv: 2019-20
01-2-03535-565-001	College Tuitioin	2/11/2020	Fort Hays State University	Inv: S20HHEALEY
01-2-03535-565-001	College Tuitioin	2/11/2020	Fort Hays State University	Inv: S20ZKOBZA
01-2-03535-565-001	College Tuitioin	4/13/2020	Central Community College	Inv: 001742268
01-2-03535-565-001	College Tuitioin	4/13/2020	University of Nebraska-Lincoln	Inv: NCTA CORP 00000010440
01-2-03535-565-001 Total				

** Two students did not complete the requirements and will reimburse the school for their tuition.

college-tuition-9 students	\$1,755.00
1 student tuition	\$330.00
college tuition -38 classes	\$11,970.00
College English tuition-13 students	\$2,106.00
college tuition-1 student	\$656.01
college tuition-1 student	\$1,312.02
college tuition 15 students	\$5,985.00
college tuition-1 student	\$202.50
	\$24,316.53



NEBRASKA

DEPARTMENT OF EDUCATION

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May 22, 2020

Marty Kobza – Superintendent
Superior Public Schools
PO Box 288
Superior, NE 68978

Dear Mr. Kobza,

This letter is to inform you that we received the Network for Educator Effectiveness (NEE) Evaluation Instruments for Principals and Educators for Superior Public Schools submitted to the Nebraska Department of Education. These documents will be added to your file at the NDE.

The documents as well as Certificated Staff Evaluation Policies 4030, 4031, and 4057 submitted in January of 2019 will remain approved until the Superior Public Schools Board of Education revises them. Revised policies and procedures must be submitted to the Department of Education for approval at the time of adoption.

If you have any questions regarding this letter or any of the applicable requirements of Rule 10 please feel free to contact me at your convenience.

Sincerely,

A handwritten signature in black ink, appearing to read "M. Charf", on a light-colored rectangular background.

Dr. Michelle (Micki) Charf
Accreditation Specialist



RULE 10 CERTIFICATED EMPLOYEE EVALUATION POLICIES AND PROCEDURES

SCHOOL NAME Superior Public Schools

DATE SUBMITTED – 5/20/20

SUPERINTENDENT: Marty Kobza

NDE Accreditation Specialist: Micki Charf

Policies on File at NDE - #4030 / #4031 / #4057 (Approved in January 2019)

Procedures Document Submitted – “Network for Effective Educators (NEE)”

007.06A1a Provide for communicating the evaluation procedure annually, in writing, to those being evaluated. **MET**

007.06A1b A description of the duration and frequency of observations and written evaluations for probationary and permanent certificated employees

Duration of observation for probationary certificated employees **MET**

Frequency of observations and evaluations for probationary certificated employees **MET**

Duration of observation for permanent certificated employees **MET**

Frequency of observations and evaluations for permanent certificated employees **MET**

Superintendent evaluation twice during the first year of employment and at least once annually thereafter pursuant to §79-828(2) **MET**

007.06A1c Contain criteria for certificated employee evaluation which includes:

Instructional performance (applicable to teachers only) **MET**

Classroom organization and management (applicable to teachers only) **MET**

Personal and professional conduct – **MET**

007.06A1d Provide for written communication to the certificated employee specifying:

Deficiencies - **MET**

Means for correcting the deficiencies – **MET**

Timeline for implementing the suggested improvements- **MET**

007.06A1e Provide for a written certificated employee response to the evaluation - **MET**

007.06A1f A description of the district plan for training evaluators - **MET**

Copies of the board certificated employee evaluation policy, the evaluation model (procedures), and the board minutes approving the policies and procedures have been submitted.